<u>Im</u>

\$128.08CR

\$128.08CR

Invoice Information

Account Holder:
Invoice Date:
Account Number:
Phone Number:
Due Date:

Ann Hamilton
February 16, 2023
5117549800
807-626-2974
March 10, 2023

Summary of Charges

Total Amount Due by March 10, 2023:

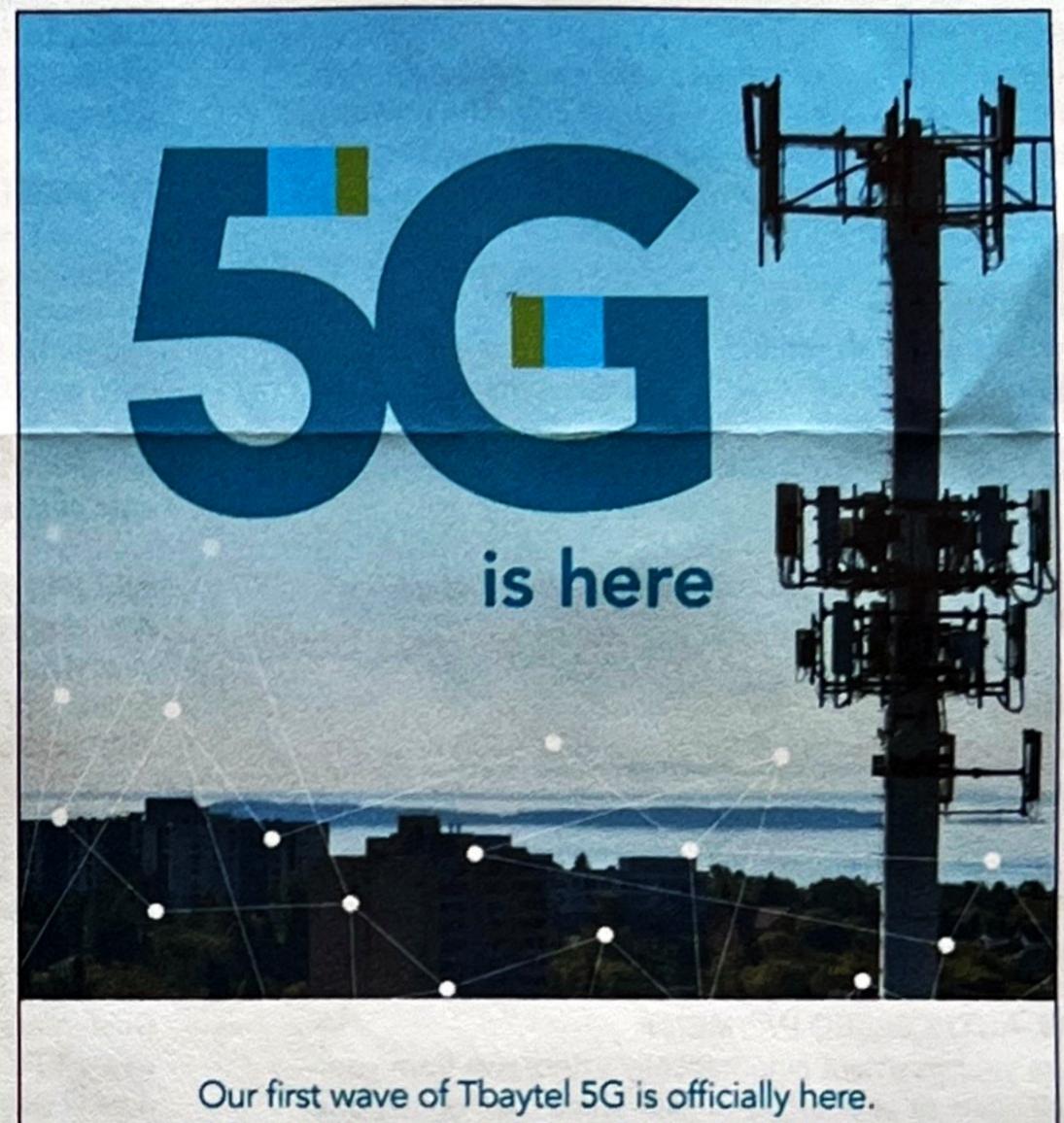
TOTAL AMOUNT DUE:

Previous Balance: \$7.72CR
Payment(s) - Thank you 240.72CR
Balance Forward: 248.44CR

Monthly Services: 45.00
Other Charges & Credits: 72.49
HST (R121396592): 2.87
Total Current Charges: 120.36

For more information regarding your account, please call us at 623-4400 or 1-800-264-9501.

Important Messages



Our first wave of Tbaytel 5G is officially here.

Available in select areas of Thunder Bay with expansion on the horizon. Be one of the first to experience the world's best wireless technology. Enjoy superior speeds and lower latency for the ultimate experience.



tbaytel.net/5G



Page: 1 of 3

Please detach and return portion below with your payment



PO Box 10074 Thunder Bay, ON P7B 6T6

Invoice Information

TOTAL AMOUNT DUE:

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Ann Hamilton February 16, 2023 5117549800 807-626-2974 March 10, 2023

\$128.08CR

002301

Ann Hamilton 114 Melvin Ave Thunder Bay, ON P7A 7C5

Do Not Pay - Credit Balance

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