MOBILITY

**Invoice Information** 

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

Ann Hamilton
August 16, 2022
5117549800
807-626-2974
September 12, 2022

TOTAL AMOUNT DUE:

**Summary of Charges** 

Previous Balance: \$3.00CR
Payment(s) - Thank you 120.36CR
Balance Forward: 123.36CR

Monthly Services: 45.00
67.00

Other Charges & Credits: 67.99
HST (R121396592): 2.65
Total Current Charges: 115.64

Total Amount Due by September 12, 2022: \$7.72CR

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

## Important Messages

## TRAVELING TO THE UNITED STATES?

OUR U.S ROAMING PARTNERS ARE TURNING DOWN THEIR 3G HSPA NETWORKS IN 2022



Throughout 2022, our U.S. roaming partners, AT&T and T-Mobile, will be turning down their 3G HSPA networks which may impact some Tbaytel customers. It is important to verify your phone's compatibility before you travel.

To learn more and view a list of compatible phones, visit thaytel.net/3G.

Please detach and return portion below with your payment

\$7.72CR



PO Box 10074 Thunder Bay, ON P7B 6T6

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TOTAL AMOUNT DUE:

Ann Hamilton
August 16, 2022
August 16, 2022
S117549800
807-626-2974
September 12, 2022

002338

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

Do Not Pay - Credit Balance

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