



Box 10074, Thunder Bay, ON P7B 6T6
www.tbaytel.net

with the power of **ROGERS**.

MOBILITY

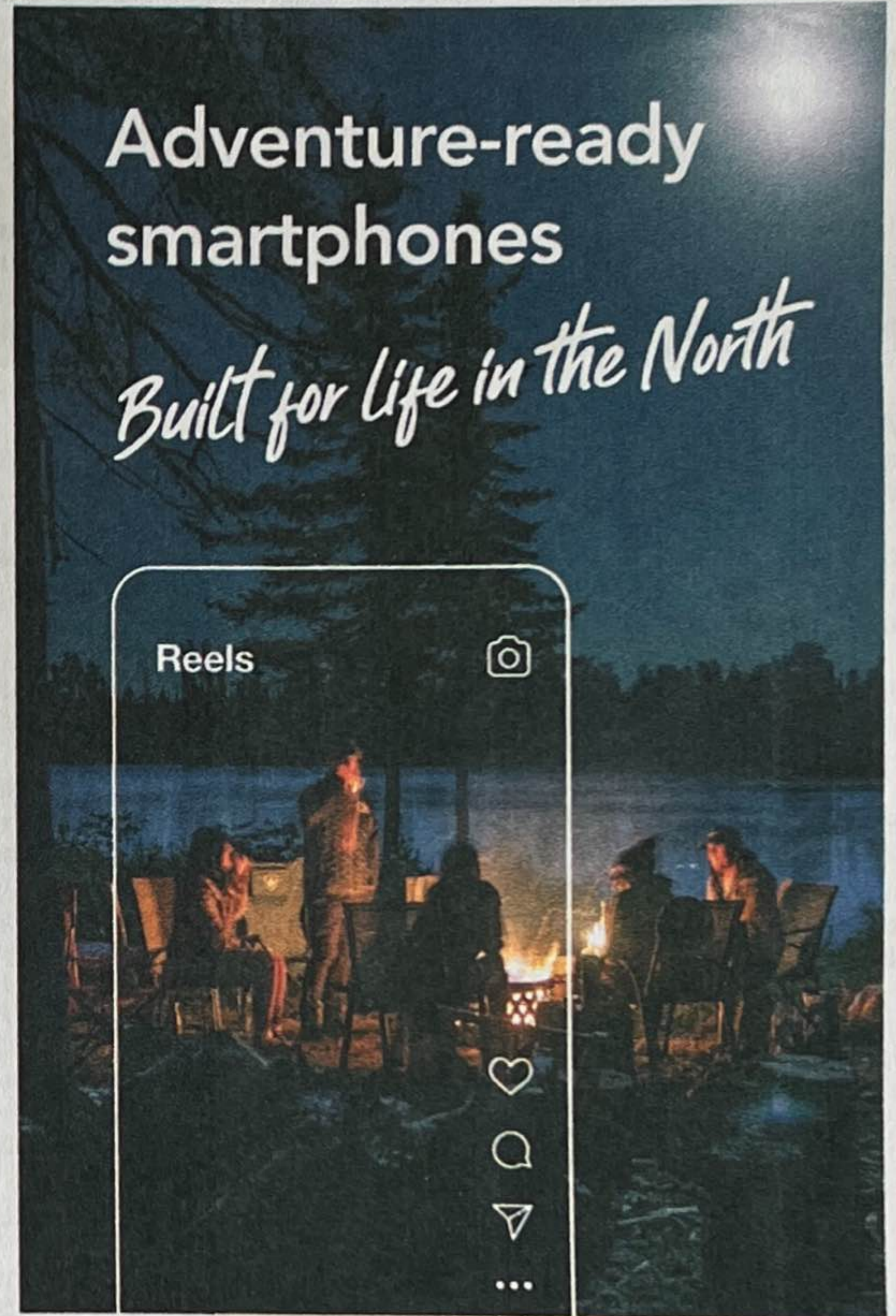
Invoice Information

Account Holder:	Ann Hamilton
Invoice Date:	June 16, 2022
Account Number:	5117549800
Phone Number:	807-626-2974
Due Date:	July 11, 2022
TOTAL AMOUNT DUE:	\$3.00CR

Summary of Charges

Previous Balance:	\$243.73
Payment(s) - Thank you	367.09CR
Balance Forward:	123.36CR
Monthly Services:	45.00
Other Charges & Credits:	72.49
HST (R121396592):	2.87
Total Current Charges:	120.36
Total Amount Due by July 11, 2022:	\$3.00CR

Important Messages



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

Please detach and return portion below with your payment



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Thunder Bay, ON P7B 6T6

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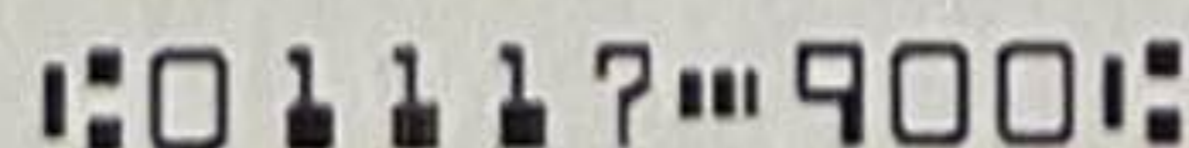
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002363

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

Do Not Pay - Credit Balance

10 5117549800 00000300 3



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