

MOBILITY

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: November 16, 2023
 Account Number: 5117549800
 Phone Number: 807-626-2974
 Due Date: December 11, 2023
TOTAL AMOUNT DUE: \$123.07

Summary of Charges

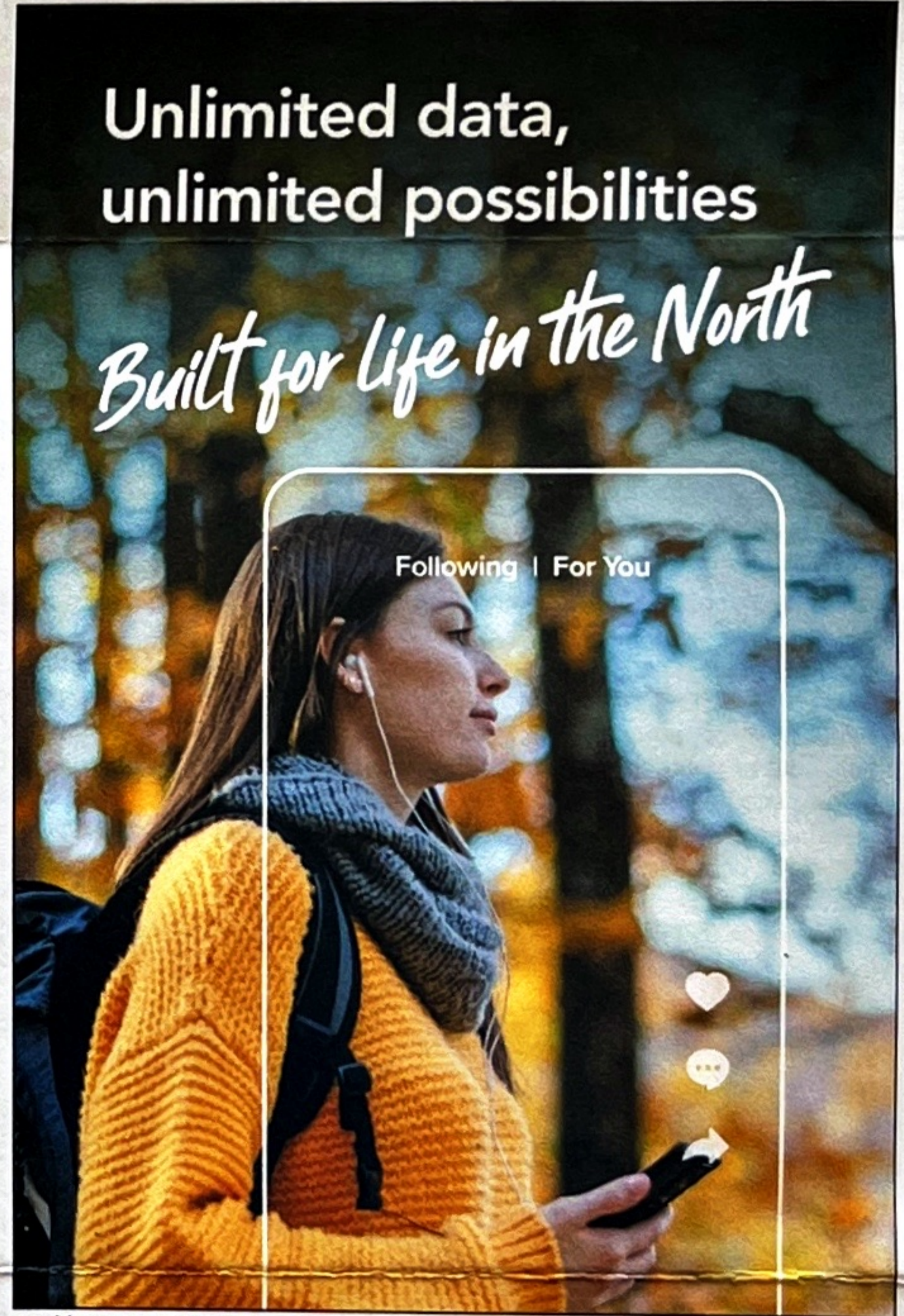
Previous Balance: \$112.64
 Payment(s) - Thank you: 112.64CR
 Balance Forward: 0.00

Monthly Services: 45.00
 Usage: 2.58
 Other Charges & Credits: 72.49
 HST (R121396592): 3.00
 Total Current Charges: 123.07

Total Amount Due by December 11, 2023: \$123.07

Important Messages

One or more of your contracts is soon eligible for an upgrade.
 See Summary of Charges page for the date(s).



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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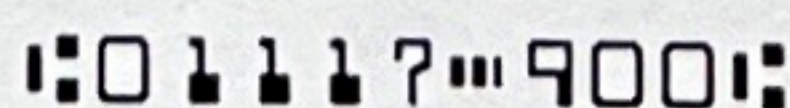
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Amount Enclosed: \$ _____

Please put your Account Number on your cheque and make payable to: Tbaytel

002256

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



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