

MOBILITY

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: February 16, 2024
 Account Number: 5117549800
 Phone Number: 807-626-2974
 Due Date: March 11, 2024

TOTAL AMOUNT DUE: \$12.14CR

Summary of Charges

Previous Balance: \$123.14
 Payment(s) - Thank you: 243.43CR
 Balance Forward: 120.29CR

Monthly Services: 45.00
 Other Charges & Credits: 60.86
 HST (R121396592): 2.29
 Total Current Charges: 108.15

Total Amount Due by March 11, 2024: \$12.14CR

Important Messages

NEW YORK

\$10 /DAY
IN THE U.S.

\$16 /DAY
INTERNATIONAL

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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



PO Box 10074
Thunder Bay, ON P7B 6T6

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002221

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

Do Not Pay - Credit Balance

10 5117549800 00001214 5

0011179000

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/SEL/

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