

MOBILITY

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: June 16, 2023
 Account Number: 5117549800
 Phone Number: 807-626-2974
 Due Date: July 10, 2023
TOTAL AMOUNT DUE: \$44.78

Summary of Charges

Previous Balance: \$7.72CR
 Payment(s) - Thank you: 120.36CR
 Balance Forward: 128.08CR

Monthly Services: 45.00
 Usage: 50.00
 Other Charges & Credits: 72.49
 HST (R121396592): 5.37
 Total Current Charges: 172.86

Total Amount Due by July 10, 2023: \$44.78

Important Messages

DailyPass
 Search, stream & share
 while you travel

[tbaytel.net/roamaway](https://www.tbaytel.net/roamaway)

\$10 /DAY IN THE U.S.
 \$16 /DAY INTERNATIONAL

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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Amount Enclosed: \$ _____

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

002274

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

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