Moose Factory Cable Inc.

Box 339 Moose Factory, Ontario POL 1W0

To:

Gary & Susan Cheechoo P.O. Box 292 22 Niskaway Moose Factory, ON POL 1W0

Account #	Amount Due	Amount Enc.
F468	\$51.70	=

Date	Description	Amount	Balance
2023-11-01 2023-11-21 2023-12-01	Balance forward PMT #2023-11-21. INV #140050 Internet Monthly \$51.70	-51.70 51.70	51.70 0.00 51.70

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
51.70	0.00	0.00	0.00	0.00	\$51.70