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Date: Tuesday, December 13, 2022 at 10:16 AM EST

Western James Bay Telecom Network

Invoice Paid

\$150.00

Charged to Visa 7302 on file on December 13, 2022 at
10:16 AM

**WJBTN Fibre Internet 75 Mbps Download/10 Mbps Uplo
Subscription**

Invoice #002095

December 13, 2022

Customer

Stella Kiokee-Koostachin

Stellakk2001@yahoo.ca

[Download Invoice PDF](#)

Invoice summary

WJBTN Fibre Internet 75 Mbps **\$150.00**

Download/10 Mbps Uplo Subscription

*Monthly • December 13, 2022 - January
13, 2023*

Subtotal

\$150.00

Tax	\$0.00
<hr/>	
Total Paid	\$150.00

Charged to Visa 7302

12/13/22, 10:16 AM

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Western James Bay Telecom Network

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