

**TELECOMMUNICATIONS**

**Invoice Information**

Account Holder: Ann Hamilton  
 Invoice Date: January 08, 2023  
 Account Number: 1122910500  
 Phone Number: 807-345-8687  
 Due Date: February 3, 2023  
**TOTAL AMOUNT DUE: \$1.00CR**

**Summary of Charges**

Previous Balance: \$4.55  
 Payment(s) - Thank you: 103.10CR  
 Balance Forward: 98.55CR

Monthly Services: 29.95  
 Internet Services: 72.95  
 Discounts / Promotions: 10.00CR  
 HST (R121396592): 4.65  
 Total Current Charges: 97.55

Total Amount Due by February 03, 2023: \$1.00CR

**Important Messages**

*Built for life in the North*

We crave adventure on and offline.  
 Let Tbaytel Fibre Internet give you the gaming edge with the fastest download and upload speeds available.

**INTERNET**

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

**Do Not Pay - Credit Balance**

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