Page: 1 of 3

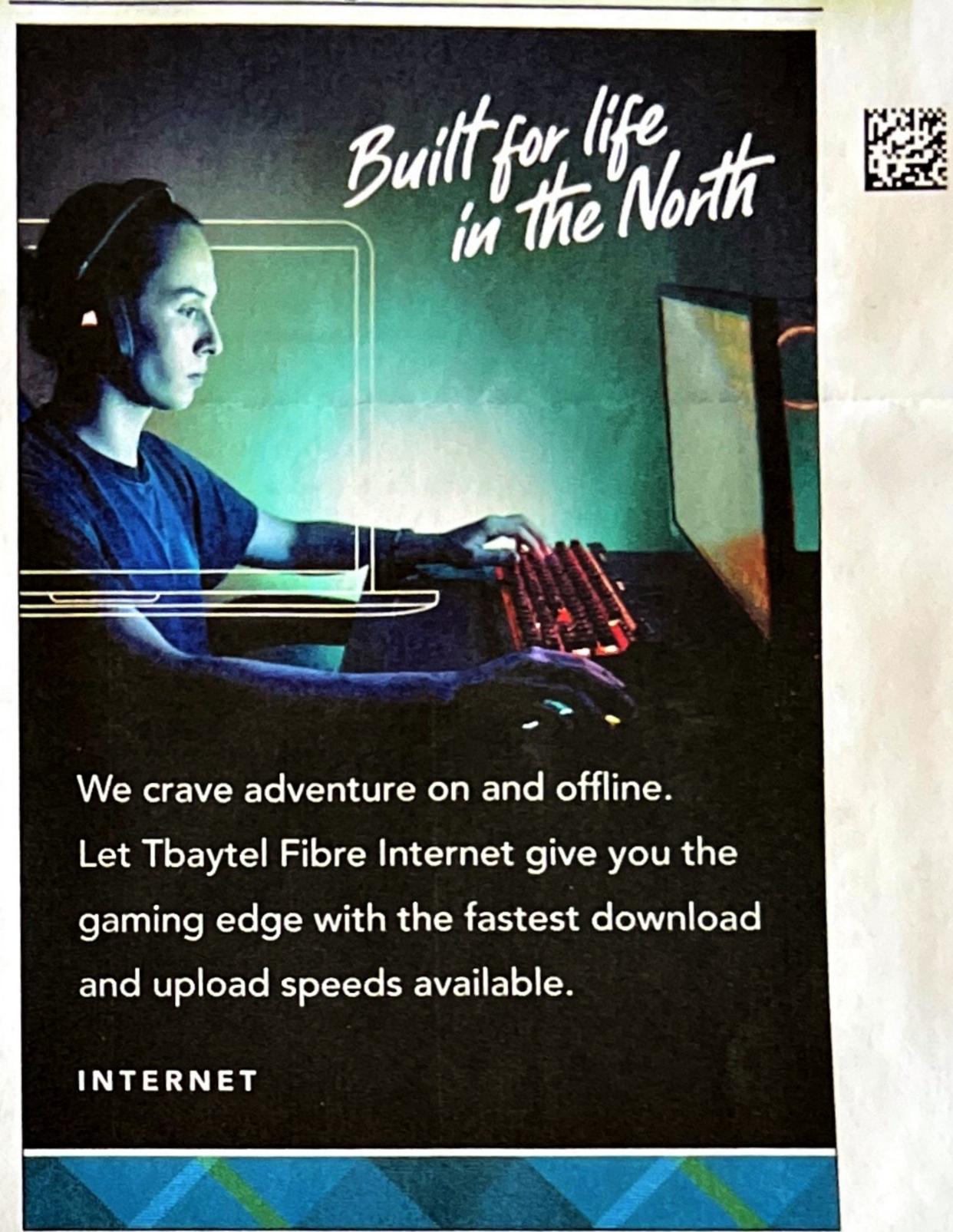
TELECOMMUNICATIONS

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:	\$1.00CB

Summary	of	Cha	arges
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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



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

tbaytel

PO Box 10074 Thunder Bay, ON P7B 6T6

Invoice Information

Account Holder:
Invoice Date:
Account Number:
Phone Number:
Due Date:

TOTAL AMOUNT DUE:

Ann Hamilton
January 08, 2023
1122910500
807-345-8687
February 3, 2023
\$1.00CR

001484

Ann Hamilton 114 Melvin Ave Thunder Bay, ON

Do Not Pay - Credit Balance

10 1122910500 00000100

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