Page: 1 of 3

Invoice	Information	
Account F	lolder:	

TELECOMMUNICATIONS

Ann Hamilton ACCOUNT HOME Invoice Date: August 08, 2022 Account Number: 1122910500 Phone Number: 807-345-8687 Due Date: September 6, 2022

TOTAL AMOUNT DUE:

Summary of Charges

- difficiency of officinges	The state of the state of
Previous Balance:	\$93.35
Payment(s) - Thank you	186.85CR
Balance Forward:	93.50CR
Monthly Services:	29.95
Internet Services:	68.95
Discounts / Promotions:	10.00CR
Usage:	0.10
HST (R121396592):	4.45
Total Current Charges:	93.45
Total Amount Due by September 06, 2022:	\$0.05CR



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

\$0.05CR



PO Box 10074 Thunder Bay, ON P7B 6T6

## Invoice Information

Account Holder: Ann Hamilton Invoice Date: August 08, 2022 Account Number: 1122910500 Phone Number: 807-345-8687 Due Date: September 6, 2022 TOTAL AMOUNT DUE: \$0.05CR

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

Do Not Pay - Credit Balance

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