Page: 1 of 3

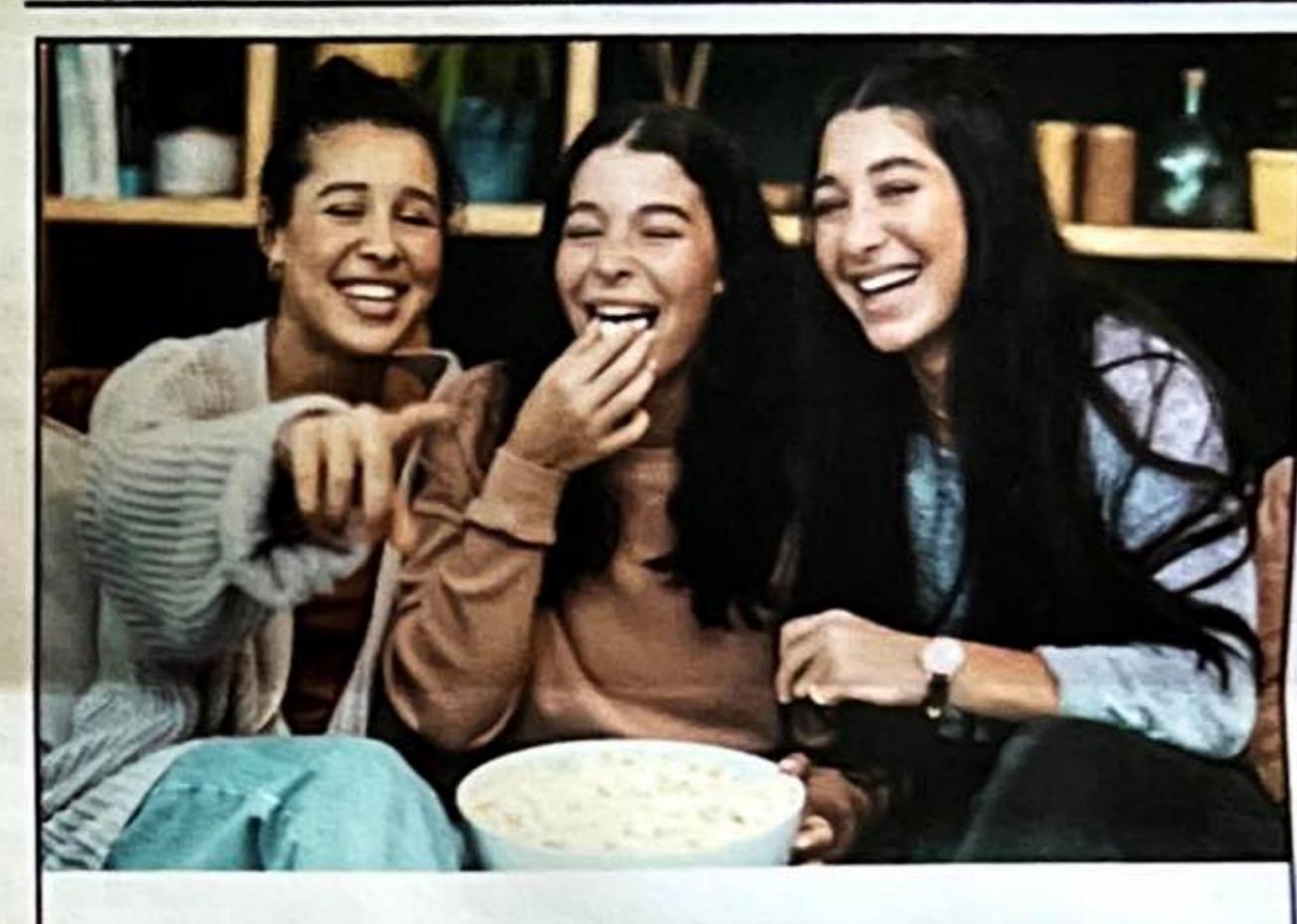
### TELECOMMUNICATIONS

	Invoice	Information
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Account Holder: Ann Hamilton Invoice Date: July 08, 2022 Account Number: 1122910500 Phone Number: 807-345-8687 Due Date: August 3, 2022 TOTAL AMOUNT DUE: \$93.35

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Summary of Charges		
Previous Balance:	\$93.50	
Payment(s) - Thank you	93.50CR	
Balance Forward:	0.00	
Monthly Services:	29.95	
Internet Services:	68.95	
Discounts / Promotions:	10.00CR	
HST (R121396592):	4.45	
Total Current Charges:	93.35	
Total Amount Due by August 03, 2022:	\$93.35	

## Important Messages



Limited Time

# \$100 for you, \$50 for them

Refer a friend and you'll both get rewarded, plus have a chance to win an iPhone 12 mini - 64GB.

tbaytel.net/referafriend

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: Ann Hamilton Invoice Date: July 08, 2022 Account Number: 1122910500 Phone Number: 807-345-8687 Due Date: August 3, 2022 TOTAL AMOUNT DUE: \$93.35

Amount Enclosed:

Please put your Account Number on your cheque and make payable to: Thaytel

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

001537