

TELECOMMUNICATIONS

Invoice Information

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

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

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

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Amount Enclosed: \$ \_\_\_\_\_

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

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

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