

TELECOMMUNICATIONS

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: June 08, 2023
 Account Number: 1122910500
 Phone Number: 807-345-8687
 Due Date: July 4, 2023
TOTAL AMOUNT DUE: \$85.03

Summary of Charges

Previous Balance: \$12.52CR
 Payment(s) - Thank you: 0.00
 Balance Forward: 12.52CR

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 July 04, 2023: \$85.03

Important Messages



Smart Security Monitoring

\$10 /month
 for the first 12 months
 Reg. bundled \$22/month

Sign up for new security and save \$240
 on your existing Tbaytel Internet service



Need Security Equipment?
 Packages start at \$13.95/month
 for 36 months and include 0%
 financing and FREE installation

Call Customer Care 807-623-4400 or 1-800-264-9501
 Email securitysales@tbaytel.com

Offer ends June 30, 2023. Visit tbaytel.net/security for more details.

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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Amount Enclosed: \$ _____

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

001437

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

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