

Box 10074, Thunder Bay, ON P7B 6T6 www.tbaytel.net

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#### **TELECOMMUNICATIONS**

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١	nvoice	Int	formation
,	11100100		Officiation

Account Holder:	D R Mach
Invoice Date:	January 01, 2023
Account Number:	1113955000
Phone Number:	807-346-8164
Due Date:	January 26, 2023
TOTAL AMOUNT DUE:	\$134.36

## TOTAL AMOUNT DUE:

HST (R121396592):

Total Current Charges:

Summary	of	Charges

Previous Balance:	\$130.74
Payment(s) - Thank you	130.74CF
Balance Forward:	0.00
Monthly Services:	38.95
Internet Services:	89.95
Discounts / Promotions:	10.00CF

Total Amount Due by January 26, 2023:

+ Tax

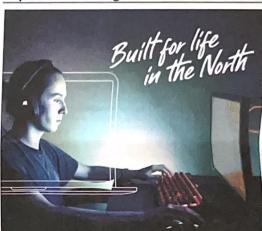
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Important Messages



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INTERNET

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

#### Invoice Information

invoice information	
Account Holder:	D R Mach
Invoice Date:	January 01, 2023
Account Number:	1113955000
Phone Number:	807-346-8164
Due Date:	January 26, 2023
TOTAL AMOUNT DUE:	\$134.36

TOTAL AMOUNT DUE: Amount Enclosed:

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

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D R Mach 85 Shuniah St Thunder Bay, ON P7A 2Z2

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SEL



#### **TELECOMMUNICATIONS**

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1	nvoice	Int	ormation
-	11140100		Officiation

Account Holder: D R Mach Invoice Date: February 01, 2023 Account Number: 1113955000 Phone Number: 807-346-8164 Due Date: February 27, 2023 \$134.36

TOTAL AMOUNT DUE:

SEL

P010589-C042897-1/4-VIP

Summary of Charges

Previous Balance: \$134.36 Payment(s) - Thank you 134.36CR Balance Forward: 0.00

38.95 Monthly Services: 89.95 Internet Services: Discounts / Promotions: 10.00CR

15.46 HST (R121396592): Total Current Charges: 134.36

Total Amount Due by February 27, 2023: \$134.36

> + Tax = 101.64

Page: 1 of 4

Important Messages

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Enjoy up to 144 of your favourite live channels, plus tons of OnDemand shows and movies through one convenient app, in-home, at camp or on the go.

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() > () tbaytel.net/tvapp

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 Invoice Information

D R Mach Account Holder: Invoice Date: February 01, 2023 Account Number: 1113955000 807-346-8164 Phone Number: February 27, 2023 Due Date:

TOTAL AMOUNT DUE:

Amount Enclosed:

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

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D R Mach 85 Shuniah St Thunder Bay, ON P7A 2Z2

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**TELECOMMUNICATIONS** 

Invoice Information D R Mach Account Holder: March 01, 2023 Invoice Date: 1113955000 Account Number: 807-346-8164 Phone Number: March 27, 2023 Due Date: \$134.58 TOTAL AMOUNT DUE:

Summary of Charges

\$134.36 Previous Balance: 134.36CR Payment(s) - Thank you 0.00 Balance Forward: 38.95 Monthly Services: 89.95 Internet Services: 10.00CR Discounts / Promotions: 0.20 Usage: 15.48 HST (R121396592): 134.58 Total Current Charges: \$134.58 Total Amount Due by March 27, 2023:

> + Tax = 101.64

For more information regarding your account, please call us at 623-4400 or 1-800-264-9501.

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### Important Messages



Please detach and return portion below with your payment



PO Box 10074 Thunder Bay, ON P7B 6T6

#### Invoice Information

Account Holder: D R Mach Invoice Date: March 01, 2023 1113955000 Account Number: Phone Number: 807-346-8164 March 27, 2023 Due Date: TOTAL AMOUNT DUE: \$134.58

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

010556

D R Mach 85 Shuniah St Thunder Bay, ON P7A 2Z2

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