



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

David Lemire

TELECOMMUNICATIONS

Page: 1 of 4

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

Summary of Charges

Previous Balance: \$130.74
 Payment(s) - Thank you: 130.74CR
 Balance Forward: 0.00

Monthly Services: 38.95
Internet Services: 89.95
 Discounts / Promotions: 10.00CR
 HST (R121396592): 15.46
 Total Current Charges: 134.36

Total Amount Due by January 26, 2023: \$134.36

*+ Tax
= 101.64*

Important Messages

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

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 Invoice Date: January 01, 2023
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 Phone Number: 807-346-8164
 Due Date: January 26, 2023
TOTAL AMOUNT DUE: \$134.36

Amount Enclosed: \$ _____

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

010602

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

10 1113955000 00013436 7



96



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

TELECOMMUNICATIONS

Invoice Information

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

TOTAL AMOUNT DUE: \$134.36

Summary of Charges

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

Monthly Services: 38.95
Internet Services: 89.95
Discounts / Promotions: 10.00CR
HST (R121396592): 15.46
Total Current Charges: 134.36

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+ Tax
= 101.64

Important Messages

Tbaytel TV App

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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Available on iOS, Android, Apple TV, Fire TV and Roku

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PO10589-C042897-1/4.YPP /SEL /R/

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

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Account Number: 1113955000
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Due Date: February 27, 2023

TOTAL AMOUNT DUE: \$134.36

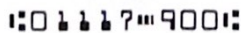
Amount Enclosed: \$ _____

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

010589

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

10 1113955000 00013436 7



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Box 10074, Thunder Bay, ON P7B 6T6
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TELECOMMUNICATIONS

Invoice Information

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

Summary of Charges

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

Total Amount Due by March 27, 2023: \$134.58

+ Tax
= 101.64

/SEL /R/

P010556-C042731-1/A-VIP

Important Messages

Try the Tbaytel WiFi app today!

Powered by Connect Hub & Connect Hub

Prioritize bandwidth, limit screen time, block harmful sites, and protect your network, right from your phone.

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

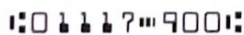
Account Holder:	D R Mach
Invoice Date:	March 01, 2023
Account Number:	1113955000
Phone Number:	807-346-8164
Due Date:	March 27, 2023
TOTAL AMOUNT DUE:	\$134.58

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

10 1113955000 00013458 1



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