

TELECOMMUNICATIONS

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: June 08, 2022
 Account Number: 1122910500
 Phone Number: 807-345-8687
 Due Date: July 4, 2022
TOTAL AMOUNT DUE: \$93.50

Summary of Charges

Previous Balance: \$105.05
 Payment(s) - Thank you: 105.05CR
 Balance Forward: 0.00

Monthly Services: 29.95
 Internet Services: 68.95
 Discounts / Promotions: 10.00CR
 Usage: 0.15
 HST (R121396592): 4.45
 Total Current Charges: 93.50

Total Amount Due by July 04, 2022: \$93.50

Important Messages

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

001541

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

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