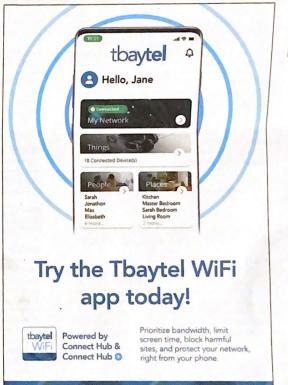
TELECOMMUNICATIONS

Total Amount Due by April 03, 2023:

Invoice Information	
Account Holder:	Julian Helie
Invoice Date:	March 08, 2023
Account Number:	5283009500
Phone Number:	Multiple
Due Date:	April 3, 2023

TOTAL AMOUNT DUE:	\$225.26
Summary of Charges	
Previous Balance:	\$224.75
Payment(s) - Thank you	224.75CR
Balance Forward:	0.00
Monthly Services:	90.00
Monthly Features:	12.90
Equipment Rental:	7.90
Internet Services:	102.95
Discounts / Promotions:	15.00CR
Usage:	0.60
HST (R121396592):	25.91
Total Current Charges:	225.26

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



P004211-C016875-1/4-VIP

PO Box 10074 Thunder Bay, ON P7B 6T6

\$225.26

Invoice Information

Account Holder: Julian Helie Invoice Date: March 08, 2023 5283009500 Account Number: Phone Number: Multiple Due Date: April 3, 2023 \$225.26

TOTAL AMOUNT DUE:

Amount Enclosed:

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

004211

Julian Helie 2629 Park Row Thunder Bay, ON P7C 1N4

> 5283009500 00022526 10



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TELECOMMUNICATIONS

Invoice Information	
Account Holder:	Julian Helie
Invoice Date:	April 08, 2023
Account Number:	5283009500
Phone Number:	Multiple
Due Date:	May 3, 2023
TOTAL AMOUNT DUE:	\$224.58

	7	
Summary of Charges		
Previous Balance:	\$225.26	
Payment(s) - Thank you	225.26CR	
Balance Forward:	0.00	
Monthly Services:	90.00	
Monthly Features:	12.90	
Equipment Rental:	7.90	
Internet Services:	102.95	
Discounts / Promotions:		
HST (R121396592):	25.83	
Total Current Charges:	224.58	
Total Amount Due by May 03, 2023:	\$224.58	

Important Messages

DailyPass
Search, stream & share while you travel

\$10 DAILY STATES

\$16 DAILY STATES

\$16 DAILY STATES

\$16 DAILY STATES

\$16 DAILY STATES

\$170 DAILY STATES

\$170

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



P004167-C016729-1/4-VIP

PO Box 10074 Thunder Bay, ON P7B 6T6

Invoice Information

Julian Helie
April 08, 2023
5283009500
Multiple
May 3, 2023
\$224.58

Amount Enclosed:

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

004167

Julian Helie 2629 Park Row Thunder Bay, ON P7C 1N4

10 5283009500 00022458 2

1:01117-9001

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