

Statement

Moose Factory Cable Inc.

Box 339
Moose Factory, Ontario
P0L 1W0

Date

2023-05-01

To:

Gary & Susan Cheechoo
P.O. Box 292
22 Niskaway
Moose Factory, ON P0L 1W0

Account #	Amount Due	Amount Enc.
F468	\$51.70	

Date	Description	Amount	Balance
2023-04-01	Balance forward		51.70
2023-04-20	PMT #2023-04-20.	-51.70	0.00
2023-05-01	INV #136328. --- Internet Monthly \$51.70	51.70	51.70

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
51.70	0.00	0.00	0.00	0.00	\$51.70