

**TELECOMMUNICATIONS**

**Invoice Information**

Account Holder: Ann Hamilton  
 Invoice Date: May 08, 2022  
 Account Number: 1122910500  
 Phone Number: 807-345-8687  
 Due Date: June 3, 2022  
**TOTAL AMOUNT DUE: \$105.05**

**Summary of Charges**

Previous Balance: \$94.29  
 Payment(s) - Thank you: 94.29CR  
 Balance Forward: 0.00

Monthly Services: 29.95  
 Internet Services: 68.95  
 Discounts / Promotions: 10.00CR  
 Usage: 10.35  
 HST (R121396592): 4.45  
 Other Canadian Tax: 1.35  
 Total Current Charges: 105.05

Total Amount Due by June 03, 2022: \$105.05

**Important Messages**



**More services,  
more savings. Smart.**

Simplify your life with the only  
five-service bundle in town

tbaytel.net

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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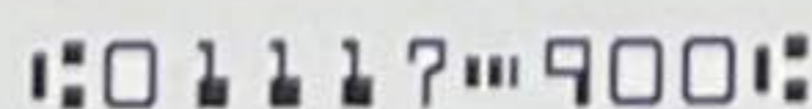
Amount Enclosed: \$ \_\_\_\_\_

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

001553

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

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