

TELECOMMUNICATIONS

Invoice Information

Account Holder:	Ann Hamilton
Invoice Date:	October 08, 2022
Account Number:	1122910500
Phone Number:	807-345-8687
Due Date:	November 3, 2022
TOTAL AMOUNT DUE:	\$0.35CR

Summary of Charges

Previous Balance:	\$0.20CR
Payment(s) - Thank you	93.50CR
Balance Forward:	93.70CR
Monthly Services:	29.95
Internet Services:	68.95
Discounts / Promotions:	10.00CR
HST (R121396592):	4.45
Total Current Charges:	93.35
Total Amount Due by November 03, 2022:	\$0.35CR

Important Messages



For more information regarding your account, please call us at 823-4400 or 1-800-264-9501.

Please detach and return portion below with your payment



PO Box 10074
Thunder Bay, ON P7B 6T6

Invoice Information

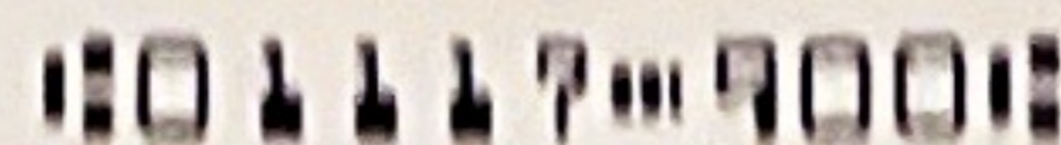
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001513

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

Do Not Pay - Credit Balance

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ASEL / P001513-C0005091-1/4-VIP