

## Irene Linklater

YOUR ACCOUNT: **099-0080-4485**  
 SERVICE ADDRESS: **127 COTTONWOOD CRES**  
**THUNDER BAY, ON**

INVOICE DATE: **August 23, 2022**  
 DUE DATE: **September 23, 2022**

This invoice reflects your service charges for 23-Aug-22 to 22-Sep-22. This invoice was prepared on 23-Aug-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?  
 Visit [shaw.ca/getsupport](http://shaw.ca/getsupport)  
 or call us at 1-888-472-2222

## Your Shaw Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		118.65
Payment Received - Thank You	24-Jul-22	-118.65

**Balance Carried Forward** **\$0.00**

#### Current Charges (23-Aug-22 to 22-Sep-22) - see following pages for details

Current Monthly Services	210.00
Promotions	-105.00
NET HST (873690457RT)	13.65

**Total Current Charges due 23-Sep-22** **\$118.65**


**TOTAL AMOUNT DUE** **\$118.65**

# HBO ORIGINAL HOUSE OF THE DRAGON.

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SUNDAYS STARTING AUGUST 21

Crave

Please do not staple for ease of processing.  
 If you're paying by mail, tear off this slip and send it with your payment.  
 Please make your cheque payable to Shaw Cablesystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



I Linklater  
 127 COTTONWOOD CRES  
 THUNDER BAY ON P7A 3L8

YOUR ACCOUNT: **099-0080-4485**  
 AMOUNT DUE: **\$118.65**  
 DATE DUE: **September 23, 2022**

**AMOUNT ENCLOSED:**

**SHAW CABLE**  
 PO BOX 2468 STN M  
 CALGARY AB  
 T2P 4Y2