## Shaw)

## Irene Linklater

YOUR ACCOUNT:

099-0080-4485

SERVICE ADDRESS: 127 COTTONWOOD CRES

THUNDER BAY. ON

**INVOICE DATE:** DUE DATE:

August 23, 2022

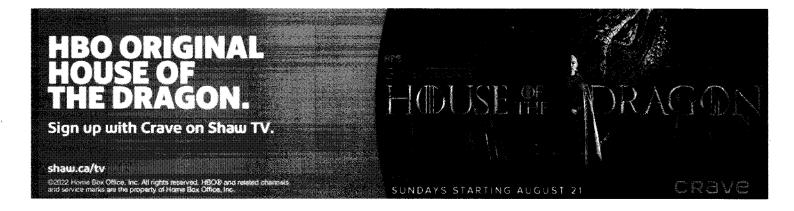
**September 23, 2022** 

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 or call us at 1-888-472-2222

## Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT	Power Person	
Previous Charges and Payments		
Amount of Previous Invoice Payment Received - Thank You	24-Jul-22 -	118.65 118.65
Balance Carried Forward	And the second s	\$0.00
Current Charges (23-Aug-22 to 22-Sep-22) - se	e following pages for details	2 Action
Current Monthly Services	SECURITY CONTRACTOR CO	210.00
Promotions NET HST (873690457RT)		105.00 13.65
Total Current Charges due 23-Sep-22	Section of the sectio	118.65
TOTAL AMOUNT DUE		



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.

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE:

099-0080-4485

\$118.65

**September 23, 2022** 

AMOUNT ENCLOSED:

I Linklater 127 COTTONWOOD CRES THUNDER BAY ON P7A 3L8

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