

Irene Linklater

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

INVOICE DATE: May 23, 2023
DUE DATE: June 23, 2023

This invoice reflects your service charges for 23-May-23 to 22-Jun-23. This invoice was prepared on 23-May-23. 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



Rogers and Shaw are coming together to bring you more choice, connectivity, and innovation. At this time, there will be no change to your services.

Visit shaw.ca/connectedtogether for more details.



Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		118.65
Payment Received - Thank You	23-Apr-23	-118.65

Balance Carried Forward **\$0.00**

Current Charges (23-May-23 to 22-Jun-23) - see following pages for details

Current Monthly Services	210.00
Promotions	-105.00
NET HST (873690457RT)	13.65
Total Current Charges due 23-Jun-23	\$118.65

TOTAL AMOUNT DUE **\$118.65**

Your 2-year ValuePlan agreement is coming to an end on August 24, 2023, after which we will continue to provide you with your same Services on a month-to-month basis. The cost for your Internet and TV Services will be the current market rates, which today are \$100.00 and \$40.00 plus applicable taxes, respectively. As of **August 25, 2023**, you can contact us at shaw.ca/Contact-Us/ if you would like to change Services, change service providers, cancel without penalty, receive a copy of your month-to-month agreement, or sign a new price-guaranteed ValuePlan.

The Shaw Cable Joint Terms of Service ("TOS") will be amended as of August 3, 2023, to include changes to our Late Payment Fee structure. The amended TOS will apply to all customers as of August 3, 2023. Customers may request to receive an updated contract that reflects this change upon request at no charge.

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: ~~June 23, 2023~~

AMOUNT ENCLOSED:

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