Shaw)

Irene Linklater

YOUR ACCOUNT:

099-0080-4485

SERVICE ADDRESS: 127 COTTONWOOD CRES

THUNDER BAY, ON

INVOICE DATE:

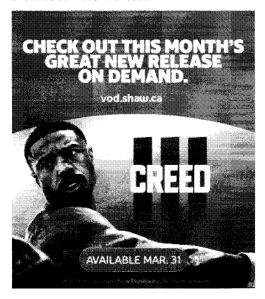
April 23, 2023

DUE DATE:

May 23, 2023

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



Your Shaw Invoice

Previous Charges and Payments		
Amount of Previous Invoice		118.65
Payment Received - Thank You	24-Mar-23	-118.65
Balance Carried Forward		\$0.00
Current Charges (23-Apr-23 to 22-May-23) - see follow	ring pages for details	
Current Monthly Services	# 100 A 100	210.00
Promotions	100	-105.00
NET HST (873690457RT)		13.65
Total Current Charges due 23-May-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.

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:

099-0080-4485

AMOUNT DUE:

\$118.65_

DATE DUE:

May 23, 2023

AMOUNT ENCLOSED:



I Linklater 127 COTTONWOOD CRES THUNDER BAY ON P7A 3L8

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