

Irene Linklater

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

INVOICE DATE: November 23, 2022
DUE DATE: December 23, 2022

This invoice reflects your service charges for 23-Nov-22 to 22-Dec-22. This invoice was prepared on 23-Nov-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

Previous Charges and Payments

Amount of Previous Invoice		118.65
Payment Received - Thank You	23-Oct-22	-118.65
Balance Carried Forward		\$0.00

Current Charges (23-Nov-22 to 22-Dec-22) - see following pages for details

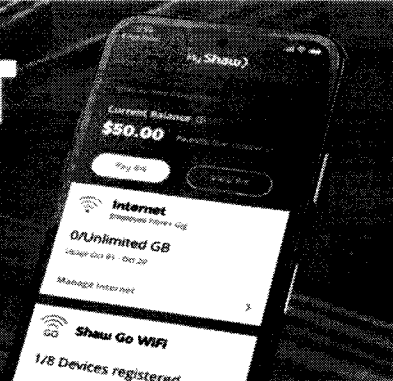
Current Monthly Services	210.00
Promotions	-105.00
NET HST (873690457RT)	13.65
Total Current Charges due 23-Dec-22	\$118.65

TOTAL AMOUNT DUE \$118.65

The Shaw Cable Joint Terms of Service ("TOS") will be amended as of January 12, 2023, to include details on suspension of services when a premise move is required. The amended TOS will apply to all customers as of January 12, 2023.

MANAGE YOUR ACCOUNT WITH MY SHAW APP.

View bills, Internet usage, chat, add channels & restart your modem with a tap when you download the updated My Shaw app.



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: December 23, 2022

AMOUNT ENCLOSED:

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

Irene Linklater

YOUR ACCOUNT: **099-0080-4485**
 SERVICE ADDRESS: **127 COTTONWOOD CRES
 THUNDER BAY, ON**
 INVOICE DATE: **December 23, 2022**
 DUE DATE: **January 23, 2023**

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

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Current Charges (23-Dec-22 to 22-Jan-23) - see following pages for details

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


TOTAL AMOUNT DUE \$118.65

The Shaw Cable Joint Terms of Service ("TOS") will be amended as of January 19, 2023, to include details on suspension of services when a premise move is required. The amended TOS will apply to all customers as of January 19, 2023.

**CHECK OUT THIS
MONTH'S GREAT
NEW RELEASE
ON DEMAND.**

vod.shaw.ca

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YOUR ACCOUNT: **099-0080-4485**
 AMOUNT DUE: **\$118.65**
 DATE DUE: **January 23, 2023**

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AMOUNT ENCLOSED:



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