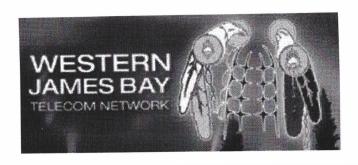
d an invoice! (#002490)

From. vvestern James Bay Telecom Network (messenger@messaging.squareup.com)

To: stellakk2001@yahoo.ca

Date: Friday, January 13, 2023 at 10:16 AM EST



Western James Bay Telecom Network

Invoice Paid

\$150.00

Charged to Visa 7302 on file on January 13, 2023 at 10:16 AM

WJBTN Fibre Internet 75 Mbps Download/10 Mbps Uplo Subscription

Invoice #002490 January 13, 2023

Customer

Stella Kiokee-Koostachin Stellakk2001@yahoo.ca

Download Invoice PDF

Invoice summary

WJBTN Fibre Internet 75 Mbps

\$150.00

Download/10 Mbps Uplo Subscription Monthly • January 13 - February 13, 2023	
Subtotal	\$150.00
Tax	\$0.00
Total Paid	\$150.00

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