

solutions that shine.

Bill To LEONARD CARPENTER **Account Number** 1677711425 **Statement Date** Jun 1, 2023 **Page**

For billing inquiries:

Sunwire Inc. 850 Barrydowne Road Sudbury, Ontario P3A 3T7

Tel: (705) 521-6777 Fax: (705) 222-7304

www.sunwire.ca billing@sunwire.ca

Monday to Friday 9am to 5pm

HST No. 803642420

Statement Summary

Previous Balance	\$154.58
Payments and Credits	-\$156.25
New Charges	\$128.65

Total Amount Due	\$126.98*
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* Amount due will be charged to your credit card on Jun 10, 2023.

A late payment charge of 2% will be applied to all past due balances.



Enjoy Sunwire HD TV!

1 of 1

Plans start at \$29.95/mo.

- Over 160 HD channels
- Whole Home PVR
- Customizable Pick Packs
- Movies, Sports & French add-ons

For a full channel listing and plans, visit: www.sunwire.ca/residential/tv

Charge and Payment Details

Date	Description			Amount
May 2, 2023	Balance Forward			\$154.58
May 10, 2023	Payment 577299 - Master Card (10427041) - Thank you			-\$154.58
May 29, 2023	Credit 808947 - Sunwire Services (2023-05-29 to 2023-05-31)			-\$1.67
• .	Qty Item	Each	Amount	
	1 TV Sports (TSN and Sportsnet)	-\$1.48	-\$1.48	
	HST		-\$0.19	
Jun 1, 2023	Invoice 814930 - Sunwire Services (2023-06-01 to 2023-06-30)			\$128.65
	Qty Item	Each	Amount	,
	1 Internet 75/10 - 325 Cedar St N, Timmins	\$64.95	\$64.95	
	1 TV Movies (Crave & HBO)	\$18.95	\$18.95	
	1 TV Skinny - B-325 Cedar St N, Timmins	\$29.95	\$29.95	
	HST		\$14.80	
		Total Amo	ount Due	\$126.98

If paying by mail, please return this slip with your payment to the address below. Make your cheque payable to Sunwire Inc.



solutions that shine.

Your Account Number Statement Date

1677711425 Jun 1, 2023

Total Amount Due

\$126.98

Amount Enclosed

\$

A late payment charge of 2% will be applied to all past due balances.

LEONARD CARPENTER 325 CEDAR ST N UNIT B UP TIMMINS, ON P4N 6J7