



solutions that shine.

Bill To LEONARD CARPENTER
Account Number 1677711425
Statement Date Apr 1, 2022
Page 1 of 1

For billing inquiries:

Sunwire Inc.
303-850 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

Table with 2 columns: Description, Amount. Rows: Previous Balance (\$73.39), Payments and Credits (-\$73.39), New Charges (\$73.39)

Table with 2 columns: Description, Amount. Row: Total Amount Due \$73.39*

* Amount due will be charged to your credit card on Jun 10, 2022.

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

Register for Sunwire My Account!
- View current or past bills
- Make payments online
- Reschedule payments
- Update payment information
To register for Sunwire My Account, visit: www.sunwire.ca/my-account

Charge and Payment Details

Table with 3 columns: Date, Description, Amount. Rows: Mar 2, 2022 Balance Forward \$73.39; Mar 10, 2022 Payment 410149 - Master Card (10285005) - Thank you -\$73.39; Apr 1, 2022 Invoice 586910 - Sunwire Services (2022-04-01 to 2022-04-30) \$73.39. Sub-items: 1 Internet 75/10 - 325 Cedar St N, Timmins \$64.95, HST \$8.44. Total Amount Due \$73.39

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



Your Account Number 1677711425
Statement Date Apr 1, 2022

Total Amount Due \$73.39

Amount Enclosed \$ []

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

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