



solutions that shine.

Bill To LEONARD CARPENTER
Account Number 1677711425
Statement Date Jun 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)

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: May 2, 2022 Balance Forward (\$73.39), May 10, 2022 Payment 431986 - Master Card (10303060) - Thank you (-\$73.39), Jun 1, 2022 Invoice 616689 - Sunwire Services (2022-06-01 to 2022-06-30) (\$73.39) with sub-items for Internet and HST.

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.



SUNWIRE INC.
303-850 BARRYDOWNE ROAD
SUDBURY, ON P3A 3T7

solutions that shine.

Your Account Number 1677711425
Statement Date Jun 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.