



solutions that shine.

Bill To LEONARD CARPENTER
Account Number 1677711425
Statement Date Dec 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

Previous Balance	\$113.89
Payments and Credits	-\$113.89
New Charges	\$133.17

Total Amount Due	\$133.17*
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* Amount due will be charged to your credit card on Dec 10, 2022.

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



Enjoy Sunwire HD TV!
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
Nov 2, 2022	Balance Forward	\$113.89
Nov 10, 2022	Payment 502517 - Master Card (10363652) - Thank you	-\$113.89
Dec 1, 2022	Invoice 716344 - Sunwire Services (2022-12-01 to 2022-12-31)	\$133.17
	Qty Item	Each Amount
	1 Internet 75/10 - 325 Cedar St N, Timmins	\$64.95 \$64.95
	1 TV Skinny - B-325 Cedar St N, Timmins	\$29.95 \$29.95
	1 TV Sports (TSN and Sportsnet)	\$22.95 \$22.95
	HST	\$15.32
Total Amount Due		\$133.17

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 Dec 1, 2022

Total Amount Due \$133.17

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.