



solutions that shine.

Bill To LEONARD CARPENTER
Account Number 1677711425
Statement Date Feb 1, 2023
Page 1 of 1

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

Table with 2 columns: Description, Amount. Rows: Previous Balance \$133.17, Payments and Credits -\$133.17, New Charges \$167.70

Table with 2 columns: Description, Amount. Row: Total Amount Due \$167.70*

* Amount due will be charged to your credit card on Feb 10, 2023.

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

Main table with columns: Date, Description, Amount. Includes rows for Jan 2, 2023 (Balance Forward \$133.17), Jan 10, 2023 (Payment -\$133.17), Jan 13, 2023 (Invoice 741598 \$13.12), Feb 1, 2023 (Invoice 748893 \$154.58). Total Amount Due \$167.70

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 Feb 1, 2023

Total Amount Due \$167.70

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.