



solutions that shine.

Bill To LEONARD CARPENTER
Account Number 1677711425
Statement Date Jan 1, 2023
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 (\$133.17), Payments and Credits (-\$133.17), New Charges (\$133.17)

Total Amount Due \$133.17*

* Amount due will be charged to your credit card on Jan 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

Table with 3 columns: Date, Description, Amount. Rows: Dec 2, 2022 Balance Forward (\$133.17), Dec 14, 2022 Payment 517511 - Master Card (10377112) - Thank you (-\$133.17), Jan 1, 2023 Invoice 732522 - Sunwire Services (2023-01-01 to 2023-01-31) (\$133.17) with sub-items: Internet 75/10, TV Skinny, TV Sports, HST.

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.



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

Your Account Number 1677711425
Statement Date Jan 1, 2023

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.