

solutions that shine.

Bill To Account Number Statement Date Page

LEONARD CARPENTER 1677711425 Nov 1, 2022 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	\$73.39
Payments and Credits	-\$133.17
New Charges	\$173.67

Total Amount Due	\$113.89*
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* Amount due will be charged to your credit card on Nov 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
Oct 2, 2022	Balance Forward			\$73.39
Oct 5, 2022	Payment 488915 - Master Card (10352337) - Thank you			-\$59.78
Oct 10, 2022	Payment 490165 - Master Card (10352794) - Thank you			-\$73.39
Oct 11, 2022	Invoice 691885 - Sunwire Services (2022-10-11 to 2022-10-31)			\$40.50
•	Qty Item	Each	Amount	,
	1 TV Skinny - B-325 Cedar St N, Timmins - Prorated 21 days	\$20.29	\$20.29	
	1 TV Sports (TSN and Sportsnet) - Prorated 21 days	\$15.55	\$15.55	
	HST		\$4.66	
Nov 1, 2022	Invoice 699812 - Sunwire Services (2022-11-01 to 2022-11-30)			\$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		\$113.89

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



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Your Account Number Statement Date

1677711425 Nov 1, 2022

Total Amount Due

\$113.89

Amount Enclosed

\$

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

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