

TELECOMMUNICATIONS

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: April 08, 2023
 Account Number: 1122910500
 Phone Number: 807-345-8687
 Due Date: May 3, 2023
TOTAL AMOUNT DUE: \$12.10CR

Summary of Charges

Previous Balance: \$11.68CR
 Payment(s) - Thank you: 97.97CR
 Balance Forward: 109.65CR

Monthly Services: 29.95
 Internet Services: 72.95
 Discounts / Promotions: 10.00CR
 HST (R121396592): 4.65
 Total Current Charges: 97.55

Total Amount Due by May 03, 2023: \$12.10CR

Important Messages

DailyPass
 Search, stream & share while you travel

PARIS LAS VEGAS CALIFORNIA

\$10 /DAY UNITED STATES
\$16 /DAY INTERNATIONAL

For more information regarding your account, please call us at 623-4400 or 1-800-264-9501.

Please detach and return portion below with your payment

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001455

Ann Hamilton
 114 Melvin Ave
 Thunder Bay, ON P7A 7C5

Do Not Pay - Credit Balance

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0011179000

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