

ACCOUNT NUMBER

BILL DATE

ROBERTA WESLEY
PO BOX 227
CONSTANCE LK ON

01

ACCOUNT SUMMARY

Previous charges

Amount of last invoice	235.15
Payment	0.00
Adjustments	0.00
Balance forward	235.15

55

Current charges

Services(from 04/16 to 05/15)	114.05
Equipment (from 04/16 to 05/15)	0.00
Chargeable messages	0.00
HST	0.00
Late payment charge	3.70
Total - current charges	117.75

117.75

Amount due

352.90