

Irene Linklater

YOUR ACCOUNT: 099-0080-4485  
SERVICE ADDRESS: 127 COTTONWOOD CRES  
THUNDER BAY, ON

INVOICE DATE: July 23, 2023  
DUE DATE: August 23, 2023

This invoice reflects your service charges for 23-Jul-23 to 22-Aug-23. This invoice was prepared on 23-Jul-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?  
Visit [shaw.ca/getsupport](http://shaw.ca/getsupport)  
or call us at 1-888-472-2222

## Your invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		118.65
Payment Received - Thank You	23-Jun-23	-118.65
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (23-Jul-23 to 22-Aug-23) - see following pages for details

Changes Since Your Previous Invoice	8.68
Current Monthly Services	200.00
Promotions	-85.00
NET HST (873690457RT)*	16.08

Total Current Charges due 23-Aug-23	\$139.76
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**TOTAL AMOUNT DUE \$139.76**



## Connected together.

With Rogers and Shaw coming together you might be wondering what changes you can expect.

Learn more at [shaw.ca/whattoexpect](http://shaw.ca/whattoexpect)



Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: 099-0080-4485  
AMOUNT DUE: \$139.76  
DATE DUE: August 23, 2023

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.

AMOUNT ENCLOSED:



I Linklater  
127 COTTONWOOD CRES  
THUNDER BAY ON P7A 3L8

Rogers together with Shaw  
PO BOX 2468 STN M  
CALGARY AB  
T2P 4Y2