

MOBILITY

Invoice Information

Account Holder:	Ann Hamilton
Invoice Date:	September 16, 2023
Account Number:	5117549800
Phone Number:	807-626-2974
Due Date:	October 10, 2023
TOTAL AMOUNT DUE:	\$7.72CR

Summary of Charges

Previous Balance:	\$7.72CR
Payment(s) - Thank you	120.36CR
Balance Forward:	128.08CR
Monthly Services:	45.00
Other Charges & Credits:	72.49
HST (R121396592):	2.87
Total Current Charges:	120.36
Total Amount Due by October 10, 2023:	\$7.72CR

Important Messages



Behind every Instagram moment

We're growing 5G across our city and region! Follow the 5G Journey on our website and social media.

#behindthescreens

5G

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

Invoice Information

Account Holder:	Ann Hamilton
Invoice Date:	September 16, 2023
Account Number:	5117549800
Phone Number:	807-626-2974
Due Date:	October 10, 2023
TOTAL AMOUNT DUE:	\$7.72CR

002257

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

Do Not Pay - Credit Balance

10 5117549800 00000772 4

⑆01117⑉900⑆

96

SEL / P002257-C009333-1/4-VIP