

TELECOMMUNICATIONS

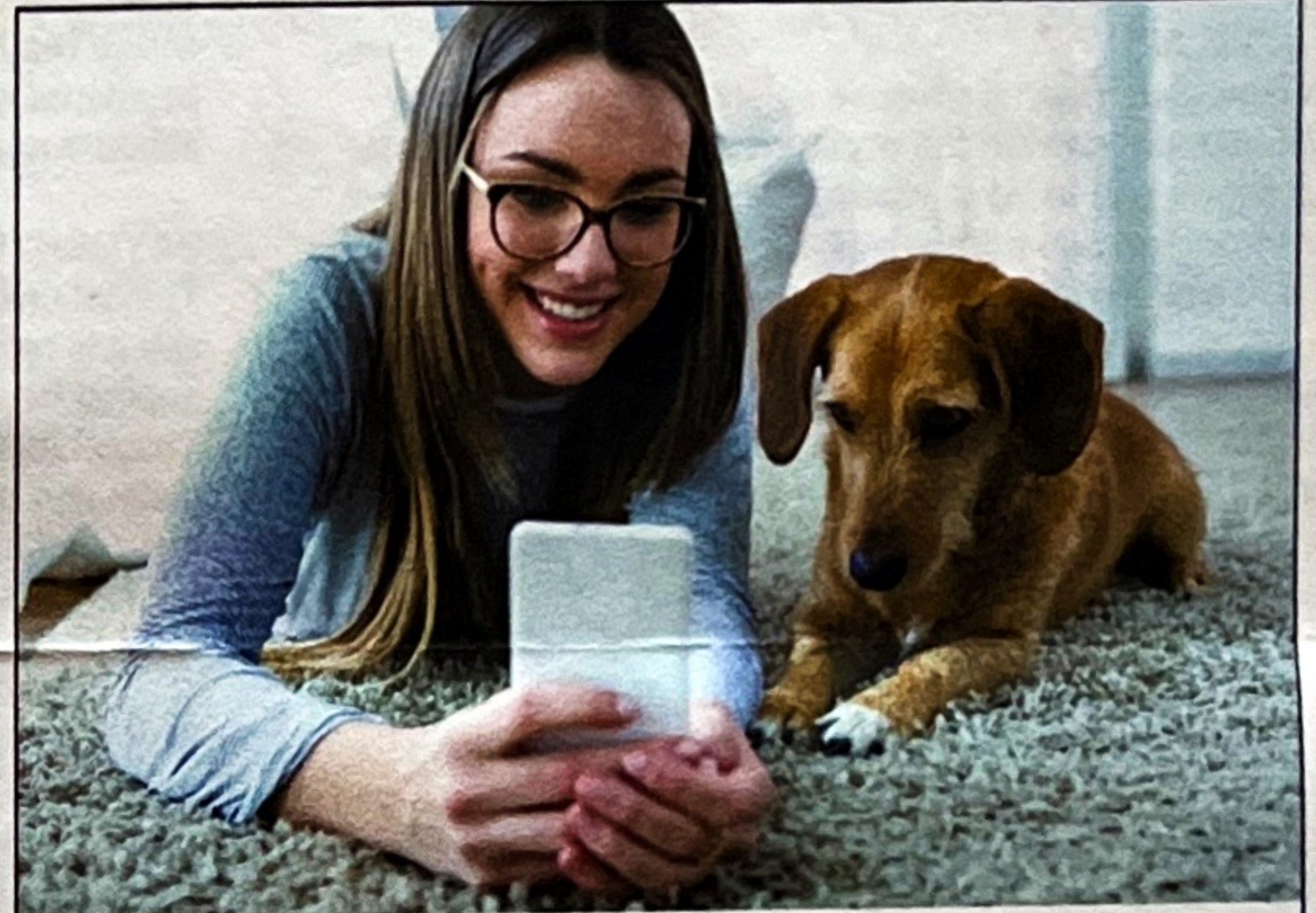
Invoice Information

Account Holder:	Ann Hamilton
Invoice Date:	September 08, 2023
Account Number:	1122910500
Phone Number:	807-345-8687
Due Date:	October 3, 2023
TOTAL AMOUNT DUE:	\$13.10CR

Summary of Charges

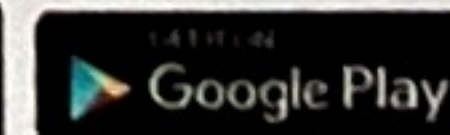
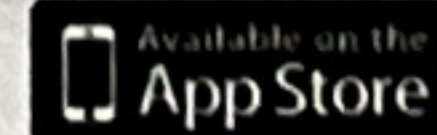
Previous Balance:	\$12.84CR
Payment(s) - Thank you	98.07CR
Balance Forward:	110.91CR
Monthly Services:	29.95
Internet Services:	72.95
Discounts / Promotions:	10.00CR
Usage:	0.25
HST (R121396592):	4.66
Total Current Charges:	97.81
Total Amount Due by October 03, 2023:	\$13.10CR

Important Messages



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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



PO Box 10074
Thunder Bay, ON P7B 6T6

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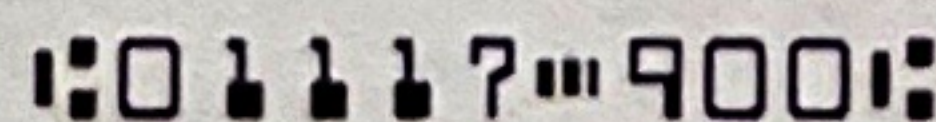
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001428

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

Do Not Pay - Credit Balance

10 1122910500 00001310 1



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