

Irene Linklater

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

INVOICE DATE: September 23, 2022  
DUE DATE: October 23, 2022

This invoice reflects your service charges for 23-Sep-22 to 22-Oct-22. This invoice was prepared on 23-Sep-22. 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 Shaw Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		118.65
Payment Received - Thank You	24-Aug-22	-118.65
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (23-Sep-22 to 22-Oct-22) - see following pages for details

Current Monthly Services	210.00
Promotions	-105.00
NET HST (873690457RT)	13.65

Total Current Charges due 23-Oct-22 **\$118.65**

**TOTAL AMOUNT DUE \$118.65**

**HBO ORIGINAL  
HOUSE OF  
THE DRAGON.**  
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HOUSE OF THE DRAGON  
ON DEMAND  
Crave

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.

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

YOUR ACCOUNT: 099-0080-4485  
AMOUNT DUE: \$118.65  
DATE DUE: October 23, 2022

AMOUNT ENCLOSED:



I Linklater  
127 COTTONWOOD CRES  
THUNDER BAY ON P7A 3L8

SHAW CABLE  
PO BOX 2468 STN M  
CALGARY AB  
T2P 4Y2