118.65 -118.65

\$0.00

## Shaw)

## 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 or call us at 1-888-472-2222

## Your Shaw Invoice

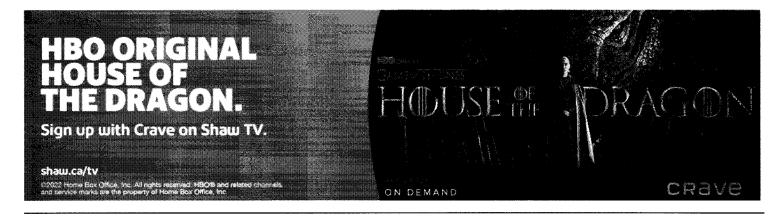
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,4 ,1	<b>Previous Charges and Payments</b>					200			
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	Amount of Previous Invoice						34.01335. 54.5635.		
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Current Charges (23-Sep-2	22 to 22-Oct-22) - see following pages for details
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Current Monthly Services	210.00
Desmostions	100 00
Promotions	-105.00
*IPT   IOT   OTO OOO   PTOT	

05.00 13.65 NET HST (873690457RT) \$118.65 Total Current Charges due 23-Oct-22

**TOTAL AMOUNT DUE** 

\$118.65



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: AMOUNT DUE:

DATE DUE:

099-0080-4485

\$118.65

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