



solutions that shine.

Bill To SHANNON NAVEAU
Account Number 1677711676
Statement Date Sep 1, 2022
Page 1 of 1

For billing inquiries:

Sunwire Inc.
303-850 Barrydowne Road
Sudbury, Ontario P3A 3T7

Tel: (705) 521-6777
Fax: (705) 222-7304

www.sunwire.ca
billing@sunwire.ca

Monday to Friday
9am to 5pm

HST No. 803642420

Statement Summary

Table with 2 columns: Description, Amount. Rows: Previous Balance (\$84.93), Payments and Credits (-\$84.93), New Charges (\$84.64)

Total Amount Due \$84.64\*

\* Amount due will be debited from your account on Sep 20, 2022.

A late payment charge of 2% will be applied to all past due balances.



Register for Sunwire My Account!

- View current or past bills
- Make payments online
- Reschedule payments
- Update payment information

To register for Sunwire My Account, visit: www.sunwire.ca/my-account

Charge and Payment Details

Table with 3 columns: Date, Description, Amount. Rows: Aug 2, 2022 Balance Forward (\$84.93), Aug 20, 2022 Payment 472949 (-\$84.93), Sep 1, 2022 Invoice 666296 (\$84.64) with sub-items: Home Phone (\$14.95), Internet (\$64.95), Discount (-\$5.00), HST (\$9.74). Total Amount Due \$84.64

If paying by mail, please return this slip with your payment to the address below. Make your cheque payable to Sunwire Inc.



SUNWIRE INC.
303-850 BARRYDOWNE ROAD
SUDBURY, ON P3A 3T7

Your Account Number 1677711676
Statement Date Sep 1, 2022

Total Amount Due \$84.64

Amount Enclosed

\$

SHANNON NAVEAU
630 RIVER PARD RD UNIT 45
TIMMINS, ON P4P 1B4

A late payment charge of 2% will be applied to all past due balances.