



solutions that shine.

Bill To SHANNON NAVEAU
Account Number 1677711676
Statement Date Oct 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 (\$84.64), Payments and Credits (-\$84.64), New Charges (\$84.64)

Total Amount Due \$84.64*

* Amount due will be debited from your account on Oct 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 include Balance Forward, Payment 484930, and Invoice 683226 with sub-items like Home Phone, Internet, and HST.

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 Oct 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.