



solutions that shine.

Bill To SHANNON NAVEAU
Account Number 1677711676
Statement Date Mar 1, 2023
Page 1 of 1

For billing inquiries:

Sunwire Inc.
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 (\$85.02), Payments and Credits (-\$85.02), New Charges (\$84.64)

Table with 2 columns: Description, Amount. Row: Total Amount Due (\$84.64\*)

\* Amount due will be debited from your account on Mar 20, 2023.

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

Enjoy Sunwire HD TV! Plans start at \$29.95/mo.
- Over 160 HD channels
- Whole Home PVR
- Customizable Pick Packs
- Movies, Sports & French add-ons
For a full channel listing and plans, visit: www.sunwire.ca/residential/tv

Charge and Payment Details

Table with 3 columns: Date, Description, Amount. Rows: Feb 2, 2023 Balance Forward (\$85.02), Feb 20, 2023 Payment 546486 (-\$85.02), Mar 1, 2023 Invoice 765073 (\$84.64) with sub-items: Home Phone (\$14.95), Internet (\$64.95), Bundle 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.



Your Account Number 1677711676
Statement Date Mar 1, 2023

Total Amount Due \$84.64

Amount Enclosed \$ [ ]

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

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