

solutions that shine.

Bill To Account Number Statement Date Page

SHANNON NAVEAU 1677711676 Aug 1, 2022 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

Payments and Credits -\$84.78	· .	\$84.78 -\$84.78 \$84.93
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Total Amount Due	\$84.93*

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

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



- 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

Date	Description			Amount
Jul 2, 2022	Balance Forward			\$84.78
Jul 25, 2022	Payment 462664 - Pre-Authorized Payment - Thank you			-\$84.78
Jul 31, 2022	Invoice 644116 - Toll Charges (2022-07-01 to 2022-07-31)			\$0.29
•	Qty Item	Each	Amount	
	1 Long Distance to Canada - ON (Rate \$0.03/min)	\$0.26	\$0.26	
	HST		\$0.03	
Aug 1, 2022	Invoice 649349 - Sunwire Services (2022-08-01 to 2022-08-31)			\$84.64
<i>J</i> ,	Qty Item	Each	Amount	·
	1 Home Phone (Local Calling) - 7052690369	\$14.95	\$14.95	
	1 Internet 75/10 - 45-630 RIVER PARK RD	\$64.95	\$64.95	
	1 Internet and Phone Bundle Discount	-\$5.00	-\$5.00	
	HST		\$9.74	
		Total Amount Due		\$84.93

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



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Your Account Number Statement Date

1677711676 Aug 1, 2022

Total Amount Due

\$84.93

Amount Enclosed

\$

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

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