



solutions that shine.

Bill To SHANNON NAVEAU
Account Number 1677711676
Statement Date Jul 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 (\$84.66), Payments and Credits (-\$84.66), New Charges (\$84.78), Total Amount Due (\$84.78*)

* Amount due will be charged to your credit card on Jul 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 4 columns: Date, Description, Each, Amount. Rows: Jun 2, 2022 Balance Forward (\$84.66), Jun 20, 2022 Payment 450046 - Visa (10318825) - Thank you (-\$84.66), Jun 30, 2022 Invoice 628016 - Toll Charges (2022-06-01 to 2022-06-30) (\$0.14), Jul 1, 2022 Invoice 633282 - Sunwire Services (2022-07-01 to 2022-07-31) (\$84.64), Total Amount Due (\$84.78)

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 Jul 1, 2022

Total Amount Due \$84.78

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.