

solutions that **shine**.

Bill To SHANNON NAVEAU Account Number 1677711676 Statement Date Apr 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

Charge and Payment Details

Total Amount Due	\$84.73*
New Charges	\$84.73
Payments and Credits	-\$84.69
Previous Balance	\$84.69

* Amount due will be charged to your credit card on Apr 20, 2022.

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

Statement Summary



- Make payments online

- Reschedule payments
- Update payment information

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

Date	Description			Amount
Mar 2, 2022	Balance Forward			
Mar 25, 2022	Payment 418060 - Visa (10292478) - Thank you			-\$84.69
Mar 31, 2022	Invoice 581853 - Toll Charges (2022-03-01 to 2022-03-31)			\$0.09
	Qty Item	Each	Amount	
	1 Long Distance to Canada - ON (Rate \$0.03/min)	\$0.08	\$0.08	
	HST		\$0.01	
Apr 1, 2022	Invoice 587038 - Sunwire Services (2022-04-01 to 2022-04-30)			\$84.64
	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		\$84.73

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** Apr 1, 2022 **Total Amount Due** \$84.73

\$

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.