

solutions that shine.

Bill To Account Number Statement Date Page

SHANNON NAVEAU 1677711676 Jun 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

Previous Balance	\$85.45
Payments and Credits	-\$85.45
New Charges	\$84.66

Total Amount Due \$	\$84.66*
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* Amount due will be charged to your credit card on Jun 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
May 2, 2022	Balance Forward			\$85.45
May 20, 2022	Payment 438824 - Visa (10309264) - Thank you			-\$85.45
May 31, 2022	Invoice 611609 - Toll Charges (2022-05-01 to 2022-05-31) Oty Item 1 Long Distance to Canada - ON (Rate \$0.03/min) HST	Each \$0.02	Amount \$0.02	\$0.02
Jun 1, 2022	Invoice 616816 - Sunwire Services (2022-06-01 to 2022-06-30) Qty Item 1 Home Phone (Local Calling) - 7052690369 1 Internet 75/10 - 45-630 RIVER PARK RD 1 Internet and Phone Bundle Discount HST	Each \$14.95 \$64.95 -\$5.00	Amount \$14.95 \$64.95 -\$5.00 \$9.74	\$84.64
		Total Amount Due		\$84.66

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 Jun 1, 2022

Total Amount Due

\$84.66

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