

solutions that shine.

Bill To Account Number Statement Date Page

SHANNON NAVEAU 1677711676 May 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	\$84.73
Payments and Credits	-\$84.73
New Charges	\$85.45

Total Amount Due	\$85.45*
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* Amount due will be charged to your credit card on May 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
Apr 2, 2022	Balance Forward			\$84.73
Apr 20, 2022	Payment 427677 - Visa (10300064) - Thank you			-\$84.73
Apr 30, 2022	Invoice 596359 - Toll Charges (2022-04-01 to 2022-04-30)			\$0.81
	Qty Item	Each	Amount	
	1 Long Distance to Canada - ON (Rate \$0.03/min)	\$0.72	\$0.72	
	HST		\$0.09	
May 1, 2022	Invoice 601567 - Sunwire Services (2022-05-01 to 2022-05-31)			\$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		\$85.45

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 May 1, 2022

Total Amount Due

\$85.45

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