

Irene Linklater

YOUR ACCOUNT: 099-0080-4485
SERVICE ADDRESS: 127 COTTONWOOD CRES
THUNDER BAY, ON

INVOICE DATE: June 23, 2023
DUE DATE: July 23, 2023

This invoice reflects your service charges for 23-Jun-23 to 22-Jul-23. This invoice was prepared on 23-Jun-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		118.65
Payment Received - Thank You	24-May-23	-118.65
Balance Carried Forward		\$0.00

Current Charges (23-Jun-23 to 22-Jul-23) - see following pages for details

Current Monthly Services	210.00
Promotions	-105.00
NET HST (873690457RT)	13.65
Total Current Charges due 23-Jul-23	\$118.65

TOTAL AMOUNT DUE \$118.65



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Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



I Linklater
127 COTTONWOOD CRES
THUNDER BAY ON P7A 3L8

YOUR ACCOUNT: 099-0080-4485
AMOUNT DUE: \$118.65
DATE DUE: July 23, 2023

AMOUNT ENCLOSED:

SHAW CABLE
PO BOX 2468 STN M
CALGARY AB
T2P 4Y2