

MOBILITY

Invoice Information

Account Holder: Joanne Cheechoo
 Invoice Date: July 23, 2023
 Account Number: 5269705500
 Phone Number: 807-630-0580
 Due Date: August 18, 2023

TOTAL AMOUNT DUE: \$374.39

Summary of Charges

Previous Balance:	\$310.40
Payment(s) - Thank you	105.00CR
Balance Forward:	205.40
Late Payment Charge:	5.14
Monthly Services:	75.00
DailyPass:	70.00
HST (R121396592):	18.85
Total Current Charges:	168.99
Total Amount Due by August 18, 2023:	\$374.39

163.85

For more information regarding your account, please call us at 623-4400 or 1-800-264-9501.

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Important Messages

Please detach and return portion below with your payment

Invoice Information

Account Holder: Joanne C
 Invoice Date: July
 Account Number: 526
 Phone Number: 807-4
 Due Date: August

TOTAL AMOUNT DUE:

Amount Enclosed: \$ _____

Please put your Account Number on your cheque and make payable to

Joanne Cheechoo
725 Mountain Rd
Thunder Bay, ON P7J 1C1

Account Number	Phone Number	Account Holder	
5269705500	807-630-0580	Joanne Cheechoo	Pac

Summary of Charges Through August 22, 2023

Monthly Access	Features	Air Time	Long Distance	Other Usage	Discount/Promotion	Misc. Adjs.	Taxes	Total
Account Level Charges								
0.00	0.00	0.00	0.00	0.00	0.00	5.14	0.00	5.14
807-630-0580 Unltd BYOD PROMO 20 - \$75 Joanne Cheechoo								
75.00	70.00	0.00	0.00	0.00	0.00	0.00	18.85	163.85
TOTAL								
75.00	70.00	0.00	0.00	0.00	0.00	5.14	18.85	168.99