



Box 10074, Thunder Bay, ON P7B 6T6
www.tbaytel.net

TELECOMMUNICATIONS

Invoice Information

Account Holder:	D R Mach
Invoice Date:	June 01, 2023
Account Number:	1113955000
Phone Number:	807-346-8164
Due Date:	June 26, 2023
TOTAL AMOUNT DUE:	\$134.36

Summary of Charges

Previous Balance:	\$135.54
Payment(s) - Thank you:	135.54CR
Balance Forward:	0.00
Monthly Services:	38.95
Internet Services:	89.95
Discounts / Promotions:	10.00CR
HST (R121396592):	15.46
Total Current Charges:	134.36

Total Amount Due by June 26, 2023: \$134.36

Paid June 22

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

Important Messages



Smart Security Monitoring
\$10 /month
for the first 12 months
Reg. bundled \$22/month

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Call Customer Care 807-623-4400 or 1-800-264-9501
Email securitysales@tbaytel.com
Offer ends June 30, 2023. Visit tbaytel.net/security for more details.



TOTAL AMOUNT DUE

Previous Balance:
Payment(s) - Thank you:
Balance Forward:

Monthly Services:
Internet Services:
Discounts / Promotions:
HST (R121396592):
Total Current Charges:

Total Amount Due by September

information regarding your account:
623-4400 or 1-800-264-9501



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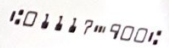
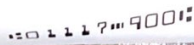
Amount Enclosed: \$
Please put your Account Number on your cheque and make payable to: Tbaytel

010663

010673

D R Mach
85 Shuniah St
Thunder Bay, ON P7A 2Z2

10 1113955000 00013436 7
96





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TELECOMMUNICATIONS

Invoice Information

Account Holder: D R Mach
Invoice Date: July 01, 2023
Account Number: 1113955000
Phone Number: 807-346-8164
Due Date: July 26, 2023

TOTAL AMOUNT DUE: \$134.41

Summary of Charges

Previous Balance: \$134.36
Payment(s) - Thank you: 134.36CR
Balance Forward: 0.00

Monthly Services: 38.95
Internet Services: 89.95
Discounts / Promotions: 10.00CR
Usage: 0.05
HST (R121396592): 15.46
Total Current Charges: 134.41

Total Amount Due by July 26, 2023: \$134.41

SEL #/

P010674-C043209-114-VP

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

Important Messages

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Please detach and return portion below with your payment



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TOTAL AMOUNT DUE: \$134.41

Amount Enclosed: \$ _____

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10 1113955000 00013441 6



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Invoice Information

Account Holder: D R Mach
Invoice Date: September 01, 2023
Account Number: 1113955000
Phone Number: 807-346-8164
Due Date: September 26, 2023

TOTAL AMOUNT DUE: \$134.31

Summary of Charges

Previous Balance: \$134.36
Payment(s) - Thank you: 134.41CR
Balance Forward: 0.05CR

Monthly Services: 38.95
Internet Services: 89.95
Discounts / Promotions: 10.00CR
HST (R121396592): 15.46
Total Current Charges: 134.36

Total Amount Due by September 26, 2023: \$134.31

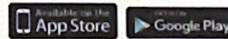
Important Messages



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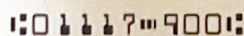
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