



Client: STEWART HENNIG

Account number: [REDACTED]

Account since: 09-Jul-1993

Bill date: 11-Jul-2013

- Understand your bill
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Bill for Jun 12, 2013 - Jul 11, 2013

Current Month

Note: Payments received after 08-Jul-2013 will not be reflected on this bill. View updated invoice balance.

Amount of Last Bill 11-Jun-2013

Amount of Last Bill (after taxes)	\$140.00
Payments	
Visa Payment 05-Jul-2013	-140.00
Total	(credit) - \$140.00
Total Previous Charges Brought Forward	\$0.00
Current Charges	

Monthly Service Plans

Promo Voice and Data Flex

55+.	55.00
Student 55+.	55.00 <i>LINDA</i>
Total	\$110.00

Long Distance Charges

Domestic Phone	1.80
Total	\$1.80

Value Added Services

Service	Feature duration	
6pm Local Nights & Weekends		0.00
Anytime Minutes Add-on - 100		10.00
Call Display		6.00
Call Display-Loyalty Discount	19-Dec-2012 to 19-Dec-2014	0.00
Data Flex		0.00

72.80

Unlimited Messaging 0.00
Total \$16.00

Your current amount (before taxes) \$127.80

Taxes

GST/HST 6.39

Total Taxes \$6.39

Total Current Charges \$134.19

3.64

76.44

Total Amount if paid by 06-Aug-2013 \$134.19

The amount due will be charged to your credit card on the due date.

print Pay your bill

134.19
- 55.00

79.19
- 2.75 GST

76.44 INCLUDES \$3.64 GST

LINDA'S PHONE

PAYABLE