

GRAMMIES COFFEE SHOP

THANK YOU

CALL AGAIN

GST 812907509RT0001

2X	07.95
LUNCH SPECIAL	15.90
ITEM CT	2
TXBL-1	15.90
TXBL-TTL	15.90
TAX	0.79
CASH	16.69

05-24-2013 13:41

0001 CLERK01 00019512



Client: STEWART HENNIG

Account number: [REDACTED]

Account since: 09-Jul-1993

Bill date: 11-May-2013

- Understand your bill
- Change billing method and notifications
- Download your text formatted bill

[Download bill \[PDF\]](#)

Bill for Apr 12, 2013 - May 11, 2013

Current Month

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

Amount of Last Bill 11-Apr-2013

Amount of Last Bill (after taxes) \$414.13

Payments

Visa Payment 03-May-2013 -356.98

Total (credit) - \$356.98

Adjustment(s)

Data Roaming Overage 23-Apr-2013 -57.15
Goodwill

Total (credit) -\$57.15

Total Previous Charges Brought Forward \$0.00

Current Charges

Monthly Service Plans

Promo Voice and Data Flex 55+ 55.00

Student 55+ 55.00 *LINDA*

Total \$110.00

Additional Local Airtime

Phone (minutes) 33.75
Total \$33.75

Value Added Services

Service

6pm Local Nights & Weekends 0.00

Call Display	6.00 LINDA
Call Display- Loyalty Discount	0.00
Data Flex	0.00
Unlimited Messaging	0.00
Total	\$6.00

Your current amount (before taxes) \$149.75
 Taxes
 GST/HST 7.49
 Total Taxes \$7.49
 Total Current Charges \$157.24

Total Amount if paid by 06-Jun-2013 \$157.24

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

print Pay your bill

TOTAL \$157.24
 LESS LINDA - 61.00
 LESS GST ON - 3.05
 TOTAL TO PAY 93.19

INCLUDES 4.44 GST
 NET 88.75

[Handwritten Signature]