



**1 Invoice Information**

Account Holder: TEST CUSTOMER  
Invoice Date: August 4, 2023  
Account Number: 1234567

Please Pay By: August 25, 2023  
**Total Due: 105.77**

**2 Summary of Charges**

Previous Balance: 106.28  
Total Payments Received: 106.30CR  
Balance Forward: 0.02CR

Total MONTHLY CHARGES: 103.62  
Total OTHER CHARGES & CREDITS: 10.00CR  
ON HST (13%): 12.17  
Total Current Charges: 105.79

Total Amount Due: 105.77

**Important Messages**

NorthernTel L.P.  
HST 85982 2314 RT0001

Please detach and return portion below with your payment



**5** PO BOX 2208 STN P  
TORONTO, ON M5S 3G1

**3**

**Invoice Information**

Account Holder: TEST CUSTOMER  
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Account Number: 1234567

Please Pay By: August 25, 2023  
**TOTAL AMOUNT DUE: 105.77**

**4**

Amount Enclosed: \_\_\_\_\_  
Please put your account number on your cheque and make payable to:  
NorthernTel L.P.

TEST CUSTOMER  
425 Algonquin Blvd E #3  
Timmins, ON P4N 1B5

123456 20230804 20230825 0000123456 1 00011111 11

## How to read your bill.

- 1 Invoice information** – Information pertaining to your invoice, such as Invoice date, due date, total due, etc.
- 2 Summary of charges:**  
  - Previous balance** – Prior month bill charges and payments.
  - Balance forward** – Balance left over from previous month.
  - Total current charges** – The total of this month’s current activity.
  - Total amount due** – Current charges plus any remaining prior bill charges.
- 3 Account number** – Your new account number. It will be helpful to have this number when calling customer service.
- 4 Amount enclosed** – Please indicate the payment amount included with your remittance.
- 5 Remittance address** – Send your payment to this address with your remittance slip for proper credit to your account.