



PO BOX 57694, STN A, Toronto, ON M5W 5M5

GST: 745337931 QST: 1227332260

Invoice #	Due Date	
000035-795-241	Upon Receipt	
Account #	Total Due	Enclosed
123-7009-631	1,152.29	\$

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1237009631003579524125030101152294



BUREAU DE CURATEUR PUBLIC
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Please Check Box And Make Changes To Your Address On the Reverse Side

Please Detach Here And Return Top Portion With Your Payment

PAGE #	ACCOUNT #	INVOICE #	INVOICE DATE	PO#
1 of 1	123-7009-631	000035-795-241	03/01/2025	

Customer Service
844-925-4368
customerservice@tigertel.com

Billing Department
800-289-5314
billing@tigertel.com

ACCOUNT SUMMARY	
PREVIOUS BALANCE	1,410.36
PAYMENTS	- 1,410.36
ADJUSTMENTS	0.00
NEW CHARGES	1,152.29
NEW BALANCE	1,152.29

DATE	QTY	ACCOUNT DETAILS	EXTENDED	SUB TOTAL
		PREVIOUS BALANCE		1,410.36
		Payments		
03/03/2025		CHECK #999999999141036 - THANK YOU	- 1,410.36	- 1,410.36
		New Charges		
02/01/2025 - 02/28/2025	254	CALLS TOTAL @\$2.61 ea 324 CALLS - 70 BASE = 254 ADDITIONAL CALLS.	662.94	
02/17/2025	1	HOLIDAY FEE	15.00	
03/01/2025 - 03/31/2025	1	ANSWERING SERVICE	263.75	
03/01/2025 - 03/31/2025	1	SERVICE LINE FEE	1.46	
03/01/2025 - 03/31/2025	1	PERSONAL AUTO ANSWER	6.61	
03/01/2025 - 03/31/2025	1	VOICE LOGGER	10.50	
03/01/2025 - 03/31/2025	1	FAX SERVICE	14.03	
03/01/2025 - 03/31/2025	1	COMPLIANCE/REGULATION USE FEE	15.95	
03/01/2025 - 03/31/2025	1	TECH USE FEE	11.95	
		GOODS AND SERVICES TAX (GST)	50.12	
		QUEBEC SALES TAX	99.98	1,152.29
NOTICES				New Balance
				1,152.29

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Toronto, ON M5W 5M5

A late fee will be assessed on past due amounts.