



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

GST: 745337931 QST: 1227332260

Invoice #	000035-795-281	Due Date	Upon Receipt
Account #	123-7009-681	Total Due	695.73
		Enclosed	\$

Scan the QR code below with your mobile device to pay online!

1237009681003579528125030100695739

LES PLACEMENTS L.L.C.  
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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	123-7009-681	000035-795-281	03/01/2025	

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

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

ACCOUNT SUMMARY	
PREVIOUS BALANCE	1,017.15
PAYMENTS	- 677.91
ADJUSTMENTS	0.00
NEW CHARGES	356.49
NEW BALANCE	695.73

DATE	QTY	ACCOUNT DETAILS	EXTENDED	SUB TOTAL
		<b>PREVIOUS BALANCE</b>		1,017.15
		<b>Payments</b>		
02/11/2025		CHECK #9999999999 - THANK YOU	- 330.33	
02/19/2025		CHECK #9999999999 - THANK YOU	- 347.58	- 677.91
		<b>New Charges</b>		
02/17/2025	1	HOLIDAY FEE	15.00	
03/01/2025 - 03/31/2025	1	ANSWERING SERVICE	229.50	
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	10.95	
03/01/2025 - 03/31/2025	1	FAX SERVICE	18.63	
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)	15.51	
		QUEBEC SALES TAX	30.93	356.49
<b>NOTICES</b>				<b>New Balance</b>
				695.73

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Toronto, ON M5W 5M5

A late fee will be assessed on past due amounts.