



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

GST: 745337931 QST: 1227332260

Invoice #	Due Date	
000035-795-271	Upon Receipt	
Account #	Total Due	Enclosed
123-7009-671	324.37	\$

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

1237009671003579527125030100324373



EDSC - TRAVAIL A/S COMPTES PAY
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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	123-7009-671	000035-795-271	03/01/2025	

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

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

ACCOUNT SUMMARY	
PREVIOUS BALANCE	324.37
PAYMENTS	- 324.37
ADJUSTMENTS	0.00
NEW CHARGES	324.37
NEW BALANCE	324.37

DATE	QTY	ACCOUNT DETAILS	EXTENDED	SUB TOTAL
		PREVIOUS BALANCE		324.37
02/18/2025		Payments		
		CREDIT CARD ENDING IN 1545	- 324.37	- 324.37
		New Charges		
02/17/2025	1	HOLIDAY FEE	15.00	
03/01/2025 - 03/31/2025	1	ANSWERING SERVICE	208.75	
03/01/2025 - 03/31/2025	1	SERVICE LINE FEE	1.46	
03/01/2025 - 03/31/2025	1	VOICE LOGGER	10.95	
03/01/2025 - 03/31/2025	1	FAX SERVICE	18.06	
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)	14.11	
		QUEBEC SALES TAX	28.14	324.37
NOTICES				New Balance
				324.37

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A late fee will be assessed on past due amounts.