

VASILE ZAVIZION
22 SOUTHPORT STREET APT
924
TORONTO, ON, M6S4Y9

Account # : CID585514

Invoice # : IN026573065

Date Sent : 7/8/2019

Due Date : 7/18/2019

Account Phone # : 4164340154

Summary

Balance Forward :	\$0.00
Remaining Credit :	\$0.00
Account Adjustments :	\$0.00
Current Charges :	\$35.95
ONHST :	\$4.67
Total Current Amount :	\$40.62

Amount Due: (\$121.86) Do not pay

A late payment of 2% per month (24% annual interest) is applied when payment has not been received by TekSavvy within the billing due date. Invoice prepaid month to month from service start date.

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

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and cell phone bills - pronto!**



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Charges

DSL			
Customer	OID	Service	Amount
CID585514	1026874	7/18/2019 - Dry Loop / Ligne sèche	\$5.00
		7/18/2019 - DSL 15 Lite / DSL 15 Lite	\$30.95
		Your monthly usage limit was	200 GB
		Period	Total Download Chargeable Usage
		6/1/2019 - 6/30/2019	80.77 GB 0 GB
* For detailed usage information visit https://myaccount.teksavvy.com/			
Total			\$35.95

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