

Jane Thornthwaite

OUR NUMBER
NOTRE COMMANDE 174131

DATE Dec 17/20

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU A
ADDRESS
ADRESSE



SHIP TO
ENVOYER A

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

INVOICE / FACTURE

Final clean for Jane

QUANTITY
QUANTITE

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Cleaning

135-

GST
TPS
PST
TVP
TOTAL
TOTALE

135-

Business services delivered by:
Shaw Cablesystems G.P.

JANE THORNTHWAITA MLA CONSTITUENCY

YOUR ACCOUNT: XXXXXXXXXX
SERVICE ADDRESS: 217-1233 LYNN VALLEY RD
NORTH VANCOUVER, BC

INVOICE DATE: February 5, 2021
DUE DATE: Due Now

This invoice reflects your service charges for 05-Feb-21 to 05-Feb-21. This invoice was prepared on 05-Feb-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		211.43
Payment Received - Thank You	5-Jan-21	-121.94
Balance Carried Forward	Due Now	\$89.49

TOTAL AMOUNT DUE \$89.49

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Total Balance \$89.49 Due Now

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

002518

Mar 15, 2021



DISTRICT OF NORTH
VANCOUVER
JANE THORNTHWAITE MLA
614 GOVERNMENT ST
VICTORIA BC V8V 1X4

Account Number: [REDACTED]
For service at: 217-1233 LYNN VALLEY RD NORTH VANCOUVER BC V7J 0A1

Notice of credit referral for your previous BC Hydro account
Total amount owing \$68.65

We noticed that we haven't received payment for the final bill from the closed account at your previous address. Please refer to your final bill for details and pay any overdue amounts as soon as possible. Otherwise, we may need to refer your account to a collection agency.

You may know that referrals to a collection agency remain on your credit rating file for six years and this could affect your ability to borrow money or obtain credit in the future.

Please visit bchydro.com/payments for information about ways to pay your bill and the total amount owing. If you require a payment arrangement or have questions about your final bill, please contact us at 1 800 BCHYDRO (1 800 224 9376).

Thank you,

BC Hydro Customer Service

P00002518/C00002519_1/1 *VIP* /SEL/1/

REFWRN

Mail To: PO Box 9501 Stn Terminal, Vancouver BC V6B 4N1

Return this portion with your payment
**ALL PAYMENTS SHOULD BE MADE
PAYABLE TO BC HYDRO**

Billing Date	Mar 15, 2021	Account Number	[REDACTED]
Due Date	PAST DUE	Amount Due	\$68.65
		Amount Paid	

DISTRICT OF NORTH
VANCOUVER
JANE THORNTHWAITE MLA
614 GOVERNMENT ST
VICTORIA BC V8V 1X4

