

Business services delivered by:
Shaw Cablesystems G.P.

RENUÉ

YOUR ACCOUNT: **031-6545-4727**
SERVICE ADDRESS: **420-19489 SETON CRES SE**
CALGARY, AB

INVOICE DATE: **September 28, 2015**
DUE DATE: **October 28, 2015**

This invoice reflects your service charges for 28-Oct-15 to 27-Nov-15. This invoice was prepared on 28-Sep-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		73.61
Payment Received - Thank You	28-Sep-15	-73.61
Balance Carried Forward		\$0.00

Current Charges (28-Oct-15 to 27-Nov-15) - see following pages for details

Current Monthly Services	195.80
Promotions	-126.00
Long Distance Charges	1.80
GST (Registration 873690457RT)	3.56

Total Current Charges due 28-Oct-15 **\$75.16**

Amount Due to be withdrawn on 28-Oct-2015 \$75.16

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

SmartVoice.

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Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where Internet/data connectivity is available.

YOUR ACCOUNT: **031-6545-4727**
AMOUNT DUE: **\$75.16**

On October 28, 2015, \$75.16 will be automatically debited from your credit card.



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RENUÉ
420-19489 SETON CRES SE
CALGARY AB T3M 1T4

Shaw Cable Payment Centre

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

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Your Shaw Business Invoice

DR JASON MCWHIRTER PROFF CORP

YOUR ACCOUNT: **031-6504-2342**
 SERVICE ADDRESS: **301-401 9 AVE SW**
CALGARY, AB

INVOICE DATE: **December 10, 2014**
 DUE DATE: **January 10, 2015**

This invoice reflects your service charges for 10-Jan-15 to 09-Feb-15. This invoice was prepared on 10-Dec-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
 Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
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SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	272.43
Balance Carried Forward	Due Now \$272.43

Current Charges (10-Jan-15 to 09-Feb-15) - see following pages for details

Current Monthly Services	230.75
Promotions	-126.00
GST (Registration 873690457RT)	5.24

Total Current Charges due 10-Jan-15 \$109.99

TOTAL AMOUNT DUE \$382.42

Effective January 1st 2015, the monthly rate for your services has changed to \$230.75 plus taxes. This amount is reflected on your invoice, unless you currently have an introductory rate in which case the adjustment will appear once your offer ends. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

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Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
 Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: **031-6504-2342**
 AMOUNT DUE: **\$382.42**
 DATE DUE: **January 10, 2015**

AMOUNT ENCLOSED:

\$382.42



6/1 1953 (Q)
 DR JASON MCWHIRTER PROFF C
 301-401 9 AVE SW
 CALGARY AB T2P 3C5

Shaw Cable Payment Centre

Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

Handwritten signature and scribbles.

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