

Business services delivered by:  
Shaw Cablesystems G.P.

**INC PUNJAB INSURANCE AGENCY**

YOUR ACCOUNT: 014-1330-2893  
SERVICE ADDRESS: 301-8128 128 ST  
SURREY, BC

INVOICE DATE: December 23, 2020  
DUE DATE: January 22, 2021

This invoice reflects your service charges for 23-Dec-20 to 22-Jan-21. This invoice was prepared on 23-Dec-20. 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	145.27
<b>Balance Carried Forward</b>	<b>Due Now \$145.27</b>

**Current Charges (23-Dec-20 to 22-Jan-21) - see following pages for details**

Current Monthly Services	202.70
Promotions	-73.00
Net GST (873690457RT)	6.49
Net PST	9.08

**Total Current Charges due 22-Jan-21 \$145.27**

**TOTAL AMOUNT DUE \$290.54**

*PAID AS OF  
JAN 26 '2021  
Confirmed on  
Phone*

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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: 014-1330-2893  
AMOUNT DUE: \$290.54  
DATE DUE: January 22, 2021

AMOUNT ENCLOSED:



JTA6053825 E D 01084  
PUNJAB INSURANCE AGENCY  
301-8128 128 ST  
SURREY BC V3W 1R1



**Shaw Cable Payment Centre**  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

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