



Billing
1-844-256-0052

Technical Support
1-844-256-0052

Page 1 of 2
Account Number
0200100015
Bill Date
January 1, 2023

Web
www.rogers.com/mbaportal

Important Information About Paying Your Bill



**Pay With Online Banking
Use Payee:Rogers (9 digit)**
Enter Your 10-digit Account Number From
The Top Right Corner Of This Invoice

**Or
Make Cheques Payable To
Rogers**

Account summary	\$
Balance from last bill	67.79
Payments - thank you	-67.79
Balance brought forward	0.00

This Bill	\$
Internet	59.99
HST #815781448	7.80
Total	67.79

Total to pay 67.79

→ Thank you for your business. Your payment is due by January 30, 2023. Contact us today to sign up for convenient pre-authorized bank payments!

 You saved **\$35.00** on this bill

For terms & conditions visit our website at www.rogers.com/terms. Prices are subject to change.



Account Number:
0200100015

Due Date:
Jan 30, 2023

Amount Due:
\$67.79

Amount Enclosed:

PO Box 10209 RPO Meadowlands Mall, Ancaster ON L9K 1P3

Your payment can be made by mail, at most financial institutions, by telephone and online banking. Allow 10 working days for payment to be processed. Contact us today to sign up for convenient pre-authorized bank payments and never miss a payment again!

KING CITY DECKS VAUGHAN
32 LOOKOUT POINT CRT
VAUGHAN, ON
L4H 1T9

Make cheque payable to: Rogers
Pay at your bank using
Rogers (9 digit) 0200100015

