PI037442

Account No. 75302769-001-9

Invoice date

AUG 06, 2021

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independant 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.

The CRTC's Wireless Code establishes consumers's basic rights in terms of wireless service.
To learn more, go to: videotron.com/your-rights

An adjustment has been made to your credit card. The amount of this month's withdrawal is indicated on this notice. If there are no changes in your services starting next month, the amount of the monthly withdrawal will be \$195.75. Please note that no further notice will be sent to you as long as this amount remains the same.

COVID-19: To avoid any processing delays, please pay your invoices electronically when possible rather than sending cheques by mail.

Invoice period	Description	Amount
Invoice period From To AUG 28 SEP 27 2021	INVOICE SUMMARY Previous invoice Previous balance Payment rec'd - thank you Subtotal Current services Cable TV Internet Phone Subtotal	195.75 195.75- 0.00 52.30 87.95 30.01 170.26
SAVINGS For this period, you saved 20.84\$ on your current fees.	Subtotal Taxes Total payable	170.26 170.26 25.49 195.75

 PO Box 11078
 Stn Centre Ville

 Montréal, Qc
 H3C 5B7

 Fax:
 514-380-9106

Automated services: 514-380-2967
Customer Service: 514-281-1711
Technical Support: 514-841-2611

Withdrawal date

AUG 28, 2021

Amount to be withdrawn 195.75

Invoice Preauthorized payment notification



Account No. 75302769-001-9

Amount to be withdrawn 195.75

* 00175165 / 38 PAPKEN AKLEIEN 1002 SHERBROOKE OUEST MONTREAL SUITE 2525 QC H3A 3L6

Withdrawal date AUG 28, 2021