

Business services delivered by:  
Shaw Cablesystems G.P.

## MLA: YAP

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 115-4011 BAYVIEW ST  
RICHMOND, BC

INVOICE DATE: February 19, 2021  
DUE DATE: Due Now

This invoice reflects your service charges for 19-Feb-21 to 19-Feb-21. This invoice was prepared on 19-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		31.85
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$31.85</b>

**TOTAL AMOUNT DUE** **\$31.85**

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

Total Balance \$31.85 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.