Shaw Business

A division of Rogers Communications Canada Inc. PO Box 1607, Station M Calgary, AB T2P 2L7 business.shaw.ca



283.98

Account No. 37123 **Invoice No.** 3093724

Invoice Date August 31, 2025

Charges will be applied to credit card on file.

For Inquiries:

1-877-742-9249 inquiries.s@rci.rogers.com

Invoice Term: Upon Receipt

Billing Summary

Previous Outstanding Balance 283.97
Payment Received 283.97 CR

Balance Forward 0.00

Current Charges

Voice

 Monthly Charges
 253.55

 Subtotal
 253.55

 PST
 17.75

 GST (#815781448)
 12.68

Total Current Charges

TOTAL AMOUNT DUE in CAD \$283.98

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 Business Solutions.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.

Burtch Animal Hospital Ltd Attention Accounts Payable 5 1455 Harvey Ave Kelowna BC V1Y 6E9 Burtch Animal Hospital Ltd Account No. 37123 Invoice No. 3093724 Invoice Date August 31, 2025 Amount Due in CAD: \$283.98

Amount Enclosed:

Amounts owing after the due date are subject to a late payment interest charge calculated on the outstanding amount at 2% per month (26.8% per year) until paid in full

Shaw Business Payment Centre PO Box 1607 Station Main Calgary, Alberta T2P 2L7

Billing Details

Burtch Animal Hospital Ltd Invoice No. 3093724 Invoice Date August 31, 2025



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Product Description: Advantage Voice

 BPSO No:
 BPSO124228

 Service No:
 124228

 CBS Account No:
 018-8366-5368

Location: 5 1455 Harvey Ave, Kelowna, BC

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Service Description	Period	Rate	Quantity	Measure	Amount
Advantage Voice - Analog	01-Sep-25 to 30-Sep-25	19.95	1.00		19.95
Advantage Voice - Auto Attendant	01-Sep-25 to 30-Sep-25	9.95	1.00		9.95
Advantage Voice - Basic	01-Sep-25 to 30-Sep-25	31.95	7.00		223.65
		Subtotal			253.55
		PST			17.75
		GST			12.68
		Total			283.98

Note: Sending us a remittance payment for multiple locations, email eftpayments@shawbusiness.ca with your Shaw Business account number(s) and invoice numbers. If this information is not included with your payment, there will be a delay in having your payments processed and applied to your account.

Our Customers have 90 days following the receipt of each invoice in which they may dispute any amount appearing on that invoice. The Customer acknowledges and agrees their rights to dispute invoiced amounts are waived after 90 days of receipt of the invoice.

The CRTC is adopting 9-8-8 as the number to call for Canadians who are in need of immediate mental health crisis and suicide prevention, 24/7 and free of charge. Rogers Business voice products will enable this number starting November 30,2023. When applicable, please verify your PBX settings to accommodate this upcoming change.

Phishing emails are on the rise

Phishing is the fraudulent attempt to obtain sensitive information such as usernames, passwords and credit card details, often collected for malicious reasons, by disguising as a trustworthy entity (i.e. Shaw, PayPal, banking institutions, etc.) in an electronic communication.

Payment Options



Paperless. Fast. Convenient.

Receive your monthly bill via email and help reduce clutter. Enroll at Enterprise.My.Shaw.ca

For now, you will continue to pay Shaw.



Online Bill Payment

Visit enterprise.my.shaw.ca to view and pay your bill online, using all major payment cards. Please select Shaw Business Solutions as your payee.



Pre-Authorized Payments

Visit enterprise.my.shaw.ca to setup automatic and secure payments with a credit card or from a bank account.



EFT/Wire Transfer Payments

Please email EFTPayments@shawbusiness.ca with your Shaw account number and we will provide banking information to submit your payment to.



Online/Telephone Banking

Set up Shaw Business Solutions to pay through your financial institution.

Messages

ROGERS BUSINESS together with Shaw)

Burtch Animal Hospital Ltd Invoice No. 3093724 Invoice Date August 31, 2025

You can protect yourself and other consumers by learning how to identify phishing emails and reporting them.

Visit shaw.ca/phishing to find out more.

This invoice is issued by Rogers Communications Canada Inc.