

# INVOICE

Municipality - Arran-Elderslie  
PO Box 70  
1925 Bruce Rd 10  
Chesley ON N0G 1L0

Customer Number  
00000101072  
General Receivables

Invoice Number: 0101520  
Billing Date: MAR 06,2023  
Due Date: APR 05,2023

MUNICIPALITY OF ARRAN-ELDERSLIE  
PO BOX 70  
CHESLEY, ONTARIO N0G 1L0

Description	Unit Charge	Qty	Amount
Invoice: 0101520 Multi-Municipal Wind Turbine Group/Services			
Recording Secretary Serv January	35.3600	6.00000	212.16
Recording Secretary Serv February	35.3600	5.00000	176.80
Billing Amount:			388.96

Prev. Balance	0.00
Invoice Charges	388.96
Balance Due	388.96

Tax Reg: 87242 7158

A finance charge of 2% per month is added to balances not paid after 30 days.

Municipality - Arran-Elderslie  
Telephone - (519) 363-3039

E. & O.E.

Please detach and return this portion with your payment.

00000101072  
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CHESLEY, ONTARIO N0G 1L0

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Amount Enclosed \$ \_\_\_\_\_

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