INVOICE

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

Customer Number
00000101072
1380-General Receivables

Invoice Number: 0104182
Billing Date: SEP 15,2023
Due Date: SEP 15,2023

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

Description	Unit Charge	Qty	Amount
Invoice: 0104182 Multi-Municipal Energy Working Group/Services			
Recording Secretary Serv	35.3600	8.00000	282.88
May, June, July & August			
		Billing Amount:	282.88

Prev. Balance	0.00
Invoice Charges	282.88
Balance Due	282.88

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.

1380-General Receivables
Invoice Number: 0104182
Billing Date: SEP 15,2023
Due Date: SEP 15,2023
Amount Due: 282.88
Amount Enclosed $__________________

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