

# INVOICE

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

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

Customer Number

00000101072  
1380-General Receivables

Invoice Number: 0107054  
Billing Date: MAR 11,2024  
Due Date: APR 10,2024  
Amount Due: 459.68  
Amount Enclosed \$ \_\_\_\_\_

Please detach and return this portion with your payment.

Description	Unit Charge	Qty	Amount
Invoice: 0107054 Multi-Municipal Energy Working Group/Services			
Recording Secretary Serv	35.3600	13.00000	459.68
January-February			
Billing Amount:			459.68

00000101072  
MUNICIPALITY OF ARRAN-ELDERSLIE  
PO BOX 70  
CHESLEY, ONTARIO N0G 1L0

Invoice Charges 459.68  
Balance Due 459.68

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.