

INVOICE

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

Customer Number

00000101072
1380-General Receivables

Invoice Number: 0110582
Billing Date: NOV 11,2024
Due Date: DEC 11,2024
Amount Due: 1,025.44
Amount Enclosed \$ _____

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

Please detach and return this portion with your payment.

Description	Unit Charge	Qty	Amount
Invoice: 0110582 Multi-Municipal Energy Working Group/Services			
Recording Secretary Serv May-October 2024	35.3600	29.00000	1,025.44
		Billing Amount:	<u>1,025.44</u>

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

Invoice Charges	<u>1,025.44</u>
Balance Due	1,025.44

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.