

Invoice

Date	Invoice #
3/29/2016	6259

Invoice To

Township of North Huron P.O. Box 90, 274 Josephine St. Wingham, Ontario N0G 2W0

Terms	Due On Receipt		
service charge fees of 1.0% per month will be added to accounts over 30 days.			

Description	Qty	Rate	Amount
2016 General Levy		82,323.00	82,323.00
GST/HST No. 107657207		Total	\$82,323.00
		Payments/Credit	s \$0.00
		Balance Due	\$82,323.00

