

Municipality Of South Huron

322 Main St S
 P O Box 759
 Exeter, ON N0M 1S6
 (519) 235-0310

Invoice

Customer ID [REDACTED]

Date
 7/19/2021

Invoice No. [REDACTED]

Bill To: MITCHELL CYCLE
 1131 ROAD 164
 RR 5
 MITCHELL, ON N0K 1N0

Ship To: MITCHELL CYCLE
 1131 ROAD 164
 RR 5
 MITCHELL, ON N0K 1N0

Invoice Total: \$2,930.40

 PLEASE REMIT TOP PORTION OF INVOICE WITH PAYMENT

<u>Quantity</u>	<u>Item ID</u>	<u>Description</u>	<u>Price Each</u>	<u>Amount</u>
2.00	FIREE	PUMPER VEHICLE	\$488.40	\$976.80
2.00	FIREE	TANKER VEHICLE	\$488.40	\$976.80
2.00	FIREE	RESCUE VEHICLE	\$488.40	\$976.80

FIRE DEPARTMENT VEHICLE REPORT [REDACTED]
 AT THAMES ROAD & MCTAGGART LINE, SOUTH HURON
 -INVOICED AT MTO RATES - PLEASE FORWARD TO INSURANCE
 COMPANY FOR PAYMENT

P.O. Number
Payment Terms Net 30
Billed By ALL
Ship Date
Shipping Method
Description VEHICLE REPORT 21-58
 GST/HST #89791 0915

Sub Total	\$2,930.40
GST 5%	\$0.00
PST 8%	\$0.00
TOTAL	\$2,930.40