



Invoice

Date	Invoice #
2023-03-16	9738

Invoice To
Township of Huron-Kinloss Attention: Accounts Payable 21 Queen Street, Box 130 Ripley, Ontario N0G 2R0

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

Description	Qty	Rate	Amount
General Levy - 2023		111,827.00	111,827.00

GST/HST No. 107657207

Total	\$111,827.00
Payments/Credits	\$0.00
Balance Due	\$111,827.00

Payment Options:
 E-transfer - email to payment@mvca.on.ca by auto-deposit or apply a password and provide information separately
 Credit Card - call 519-335-3557 Ext.222 between 8:30 and 4:30
 Cheque - payable to Maitland Valley Conservation or MVCA
 Cash - in person weekdays between 8:30 and 4:30 at the Admin Centre, 1093 Marietta Street, Wroxeter, Ontario