



INVOICE

Mailing Address:
 Hydro One Networks Inc.
 483 BAY ST (ACCOUNTS RECEIVABLE UNIT - TCA8)
 TORONTO, ON, M5G 2P5

TOWN OF AMHERSTBURG
 271 SANDWICH ST SOUTH
 AMHERSTBURG, ON, N9V 2A5
 CANADA

Invoice No.: 3000399840
 Customer Ref. No.: 62304633, 62436769
 Invoice Date: DEC 27, 2023
 Due Date: JAN 26, 2024
 Customer No.: 20004232
 Payment Terms: Net 30
 Interest on Late Payments: 19.56 % per year

GST/HST No.: 870865821RT0001

Customer Phone: 519-736-5495

For Billing Enquiries, please call: 1-877-554-7344
 Business Hours: 8:00am - 4:00pm Eastern Standard Time

TOWN OF AMHERSTBURG-2ND CONC BRIDGE

Line Item No.	Description	Qty.	Unit Price	TOTAL
1	2019 LBR: 37.5 Hr @\$122.26 @50%=\$2292.38 2020 LBR: 450.10 HRs @\$132.22 @50% = \$29756.11, 2022 LBR: 47 HRs @\$151.67 @50%= \$3564.25, Contract Cost: \$35345.21 @50%= \$17672.60, Misc Cost: \$178.94 @50% = \$89.47, Hydro One Labour Saving Equipment Cost: \$16138.60 @50%= \$8069.30 HST 13.00%	1.000	61,444.11	61,444.11
				7,987.73
Subtotal				61,444.11
HST				7,987.73
TOTAL				\$ 69,431.84

Please note: Invoice is subject to Late Payment Interest Charges, if total payment is not received by due date.

Please return this portion with payment or write the complete invoice number on your cheque.		
Please send your payment to: HYDRO ONE NETWORKS INC. ACCOUNTS RECEIVABLE UNIT - TCA8 483 BAY ST., TORONTO, ON, M5G 2P5	Customer No.: 20004232 Customer Name: TOWN OF AMHERSTBURG 271 SANDWICH ST SOUTH AMHERSTBURG, ON, N9V 2A5 CANADA	Invoice No: 3000399840 Amount Due: \$ 69,431.84 Due Date: JAN 26, 2024 Amount Remitted: _____ Date: _____

Please remit payment directly to address noted above. For payment through Visa/Mastercard, call 1-877-554-7344.
 This invoice cannot be paid against your energy account via your financial institution or Internet banking.