

BILL TO

Municipality of Argyle 5 Rue J.E. Hatfield Court PO Box 10

Tusket, NS, B0W 3M0 Attention to: Surette, Scott INVOICE

Invoice Number: 20088471 Invoice Date: 2024-03-19

Contract Number: CA-WSP-201-08875-00

PROFESSIONAL SERVICES FOR PERIOD ENDING 03/08/2024 Mun of Argyle - Planning Services (CA-WSP-201-08875-00)

Project Manager: Erin Sauve

LABOR

Task: Continuing Planning Services - Continuing Planning Services (001.001)

Professional Personnel	Hours	Rate	Net Amount
Robinson-Mushkat, Will	9.50	140.00	1,330.00
Sauve, Erin	1.25	120.00	150.00
Total:			CAD1,480.00

Continuing Planning Services - Continuing Planning Services Total : CAD1,480.00

Subtotal Before Tax : CAD1,480.00

TAXES

Total Taxes : CAD222			CAD222.00
HST-14015 0269	15.000 %	1,480.00	222.00
Tax Name	Tax Rate	Amount (Subtotal Before Tax)	Tax Amount

Invoice Total: CAD1,702.00 (CAD)

PROJECT MANAGER :	
	(Erin Sauve)