



Town of Yarmouth
400 Main Street
Yarmouth NS B5A1G2
(902) 742-2521



Date 2025-03-31

SOLD TO: MUNICIPALITY OF ARGYLE
PO BOX 10
TUSKET NS B0W 3M0

Account #: MUNIC003

Printed Date: May 06, 2025

Quantity	Description	Invoice	Due Date	Unit Cost	Cost
1.00	Misc Operating - Share of Jumpstart Proje	2025737868	2025-06-06	3,390.15000	3,390.15

Subtotal: 3,390.15

Total: 3,390.15

This invoice is attracting interest at the rate of 14% per annum

1/3 Share of additional invoice for Jumpstart Project

Payable to the Town of Yarmouth

400 Main Street, Yarmouth, NS B5A 1G2 Phone (902) 742-2521 Fax (902) 742-6244



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(902) 742-2521

Date 2025-03-31

Account #: MUNIC003

SOLD TO: MUNICIPALITY OF ARGYLE
PO BOX 10
TUSKET NS B0W 3M0

Printed Date: Jun 13, 2025

Quantity	Description	Invoice	Due Date	Unit Cost	Cost
1.00	Misc Operating - 1/3 Share of Jumpstart Invoice	2025743629	2025-07-14	2,510.86000	2,510.86

Subtotal: 2,510.86

Total: 2,510.86

This invoice is attracting interest at the rate of 14% per annum

1/3 Share of Jumpstart Invoices

Payable to the Town of Yarmouth

400 Main Street, Yarmouth, NS B5A 1G2 Phone (902) 742-2521 Fax (902) 742-6244