



**Public
Library** | Colchester-
East Hants



INVOICE

Invoice number: 04012026EH

Date: April 1, 2026

Invoice to: Municipality of the District of East Hants
Attn: Kim Ramsay, CAO
203-15 Commerce Court
Elmsdale, NS B2S 3K5

Municipality of the District of East Hants share of 2026/27 Public Library Operating Costs
\$169,300.00.

First Quarter \$42,325.00

Invoice Total \$42,325.00

Please make cheque payable to Colchester-East Hants Public Library.

Thank you!