



120 Whitmore Rd., Unit 8 Suite 200  
Woodbridge, ON L4L 6A3  
(905) 851-1322 Local (888) 263-9333 Toll-Free

## Tourism-Oriented Directional Signing (TODS) Program

Billing Address:

### Invoice

Invoice Date: October 15, 2020

Municipality of West Elgin  
Magdo Badura  
P.O. Box 490  
Rodney, ON N0L 2C0

Territory: 1  
Contract Number: 3107344  
Invoice Number: 111835263  
Account Number: 247964-1

Thank you for your continued participation in the Tourism-Oriented Directional Signing (TODS) Program. These are the blue signs on the roadway displaying your Port Glasgow Marina & Beach plaque(s) and directing motorists to your location.

This invoice is confirmation of our intent to renew your contract for an additional one (1) year term from January 1, 2021 through December 31, 2021. If you do not intend to renew your contract, you must notify us in writing by December 1, 2020.

Please return full payment and a copy of this invoice promptly to ensure your continued participation and position on the TODS panel(s).

**Billing Period: January 1, 2021 through December 31, 2021**

HST # 8920 684 38 RT

Intersection	County	Sign Type	Panel Number	Annual Fee
401 CR 3/Furnival Road Exit 129 E	Elgin	FR-R/3	90681	\$750.00
401 CR 3/Furnival Road Exit 129 W	Elgin	FR-R/3	90691	\$750.00
401 CR 3/Furnival Road Exit 129 E	Elgin	Ramp NC	1743	\$0.00
401 CR 3/Furnival Road Exit 129 W	Elgin	Ramp NC	34152	\$0.00

**Physical Address:**

Port Glasgow Marina & Beach  
C/o Municipality of West Elgin, PO Box 490  
Rodney, ON N0L 2C0

**Invoice Amount:** \$1,500.00

**HST:** \$195.00

**Credits:** \$0.00

**Terms: Due on or before December 31, 2020**

**Balance Due:** \$1,695.00

----- Please return a copy of this invoice or the stub below with your payment -----

Please confirm the information below is correct or make any changes necessary.

**Customer:** Municipality of West Elgin  
**Participant:** Port Glasgow Marina & Beach  
**Store Number:**  
**Contact:** Magdo Badura  
**Phone:** 5197850560  
**Email:** mbadura@westelgin.net  
**Website:** <http://www.elgintourist.com/Tourism/Port-Glasgow>  
**Ownership:** Corporate Franchise Individual  
(Please choose one)

Please complete the survey below in order for our company to better assess the service you received.

	Excellent	Very Good	Good	Fair	Poor
1. Service Received	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 - Timely Installation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 - Appearance of TODS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 - Effectiveness of TODS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 - Courtesy of Staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 - Expertise of Staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Make cheques payable to:**

**Canadian TODS Limited**

120 Whitmore Rd., Unit 8 Suite 200  
Woodbridge, ON L4L 6A3  
(905) 851-1322 Local (888) 263-9333 Toll-Free

**Contract Number:** 3107344

To pay online, visit [www.ontario.interstatelogos.com](http://www.ontario.interstatelogos.com)  
**Online Account Number:** 247964  
**Invoice Number:** 111835263