



INVOICE

1524 Fosters Inn Road
Grantsville, MD 21536
Phone 301.895.5050
Fax 301.895.4929

DATE: February 27, 2025
INVOICE # 4030
P.O No. 702
Terms Due upon receipt

City of Frostburg
37 South Broadway
Frostburg, Maryland 21532

DESCRIPTION	QUANTITY	RATE	AMOUNT
City of Frostburg Bureau of Mines-Storage Garage Interior Finishes			
Base bid per agreement signed and dated January 22 2025	1		\$ 41,843.00
Change Order #1 for Added Wall Hydrants	1		\$ 1,050.00
A finance charge of 2% per month will be charged on unpaid balances		Total	\$ 42,893.00

Make all checks payable to Daystar Builders, Inc.

If you have any questions concerning this invoice, contact Mike Shelley, 301-895-5050.

THANK YOU FOR YOUR BUSINESS!