Cook Sign Services

Invoice

105 Garfield Ave Marquette, MI 49855

Date	Invoice #	
5/13/2025	2736	

Bill To

City of Gladstone

Attention: Vickie Schroeder

30 Michigan Ave. Gladstone, Mi 49837

P.O. No.	Terms	Project		
	Due on receipt			

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
INSTAL	Material and production of Welcome Sign	8,110.13			0.65	8,110.13	65.00%	65.00%	5,271.58
INSTAL	Installation	1,464.50			0.65	1,464.50	65.00%	65.00%	951.93
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Subtotal	\$6,223.51
Sales Tax (6.0%)	\$0.00
Total	\$6,223.51
Payments/Credits	\$0.00
Balance Due	\$6,223.51