



525 Winzeler Drive, Unit 1
Bryan, OH 43506

INVOICE

Invoice No: 4818

Date: 10/6/2023

Due Date: 11/5/2023

Terms: Net 30

Bill To:

City of Gladstone
1100 Delta Ave

Job No: 2892

Gladstone, MI 49837

Contact:

Project Name: Gladstone 2023

Customer PO:

Description	Quantity	Unit	Unit Price	Extended Price
Installation of OBIC Liner System into a manhole & 4 chimney seals	1.00	LSUM	5,500.00	5,500.00

590-562-800 NW3 10/6/2023
cc meeting 10/24/2023

Our preferred method of payment is via ACH. Please forward all payments to Premier Bank, Routing # 241270851, Account # 05959120833, and email remittance information to ar@artcoatingtech.com

Invoice Total:	5,500.00
Retainage:	0.00
Tax Amount:	0.00
Total Due:	5,500.00

Thank You For Your Business!

Email: ar@artcoatingtech.com

Phone: (419) 636-2684

Fax: (419) 636-7437