

INVOICE

TO: City of Gladstone
Attn: Barry Lund
1100 Delta Ave
Gladstone MI 49837

DATE: October 20, 2023
PROJECT MANAGER: Tom Ritter
CUSTOMER #: 113502
INVOICE #: 408216-01

JOB NAME: City of Gladstone 2023

For furnishing the necessary labor, materials and equipment to complete the above named project as follows:

	Units	UOM	<u>CURRENT BILLING</u>		Total
			Unit Price		
Pulverizing	13,000.00	SY	\$ 1.00	\$	13,000.00
HMA Paving	2,483.07	TN	\$ 88.90	\$	220,744.92

TOTAL AMOUNT DUE THIS INVOICE

\$ 19,458.50 -	590-544-970	RAINS DA	\$ 233,744.92
\$ 6,467.50 -	202-453-751	RAINS DA	
\$ 5,454.50 -	101-754-751	PARK	
\$ 202,364.42	202 453-751	2023 PAVING	

CC
11-13-23

If you have any questions or concerns on this invoice, please contact : Robyn Potvin @ 906-428-5103
Thank you.

Remit To: P.O. Box 781 ~ Waukesha, WI 53187-0781
906-428-1008 ~ FAX 906-428-2823

INVOICE DUE NET UPON RECEIPT

Payment fraud is on the rise! Please verify any payment instructions you receive from us (new or revised) by calling us at (262) 524-1700 and asking to speak to our accounts receivable department.