

Invoice

Date	Invoice #	
7/10/2024	9999	

Bill To

City of Gladstone
Attn: Wendy Taavola
1100 Delta Ave
Gladstone, MI 49837

Delta Program Center P.O. Box 602 Escanaba, MI 49829 rsilta@nlymca.com (906) 789-0005

Dickinson Program Center 800 Crystal Lake Blvd. Iron Mountain, MI 49801 rsilta@nlymca.com (906) 774-4076

Description	Qty	Rate	Amount
Lifeguard Services - Gladstone Beach (1/2 down - June 21st - Aug 4th)	- Carly	1 9,856.00	9,856.00
Thank you for your partnership with the YMCA!		Total	\$9,856.00
		Payments/Credits	\$0.00
	Balance Due		\$9,856.00