



INVOICE

TO: City of Gladstone
1100 Delta Ave
Gladstone MI 49837

DATE: November 6, 2024
PROJECT MANAGER: Tom Ritter
CUSTOMER #: 113502
INVOICE #: 408307-003

JOB NAME: C/O Gladstone 2024

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

For work completed on various patches in City of Gladstone

	<u>CURRENT BILLING</u>			
	Units	UOM	Unit Price	Total
Various Patches	75.47	TN	\$ 165.00	\$ 12,452.55

TOTAL AMOUNT DUE THIS INVOICE \$ 12,452.55

8 TON \$ 1320.00 - 590-540-800.00
67.47 TON \$ 11,132.55 - 591-534-970.00

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.