

Northern Nursery Inc

Invoice

28415 Co Rd 98
McMillan, MI 49853

Date	Invoice #
11/6/2024	24-858

Bill To
City of Gladstone 1100 Delta Ave Gladstone, MI 49837

Ship To
Park & Recreation Dept. City of Gladstone 30 Michigan Ave Gladstone, MI 49837 906-399-8902

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB	Load List #
FA24-107		COD	11/6/2024		11/6/2024	NNI	MM	001
Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount	
3.5'	3.5" Autumn Fantasy Maple	6	0	0	6	235.00	1,410.00	
2.5'	2.5" Armstrong Maple	2	0	0	2	225.00	450.00	
2.5	2.5" Cardinal Royal Mnt. Ash	2	0	0	2	195.00	390.00	
3.5"	3.5" Valley Forge Elm	4	0	0	4	210.00	840.00	
3.5"	3.5" NEW HORIZON ELM	4	0	0	4	225.00	900.00	
3.5"	3.5" Accolade Elm	6	0	0	6	210.00	1,260.00	
Shipping	Shipping Invoice #24-858, Load List #001				1	600.00	600.00	
	CEMETERY # 2635						101-265-970.00	
	STREETS (FORESTRY) # 3215						101-429-391.00	

Thank you for your business.	Subtotal	\$5,850.00
	Sales Tax (6.0%)	\$0.00
	Total	\$5,850.00
	Payments/Credits	\$0.00
	Balance Due	\$5,850.00