



Northern Lights YMCA, Inc.

# Invoice

Date	Invoice #
9/9/2024	10012

*PAID*

<b>Bill To</b>
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
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Dickinson Program Center 800 Crystal Lake Blvd. Iron Mountain, MI 49801 rsilta@nlymca.com (906) 774-4076
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Description	Qty	Rate	Amount
Lifeguard Services - Gladstone Beach (balance due - June 21st - Aug 4th)	1	9,274.50	9,274.50

Thank you for your partnership with the YMCA!	<b>Total</b>	\$9,274.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$9,274.50