



INVOICE

TO: City of Gladstone
1100 Delta Ave
Gladstone MI 49837

DATE: September 10, 2024
PROJECT MANAGER: Tom Ritter
CUSTOMER #: 113502
INVOICE #: 408307-002

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

HMA paving 15th St

		<u>CURRENT BILLING</u>		
Units	UOM	Unit Price		Total
118.21	TN	\$ 98.00	\$	11,584.58

TOTAL AMOUNT DUE THIS INVOICE \$ 11,584.58

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

RAAB

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.