

Northern Nursery Inc

# Invoice

28415 Co Rd 98  
McMillan, MI 49853

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/31/2025 | 25-809    |

|  |
|--|
| Bill To  |
| City of Gladstone<br>1100 Delta Ave<br>Gladstone, MI 49837 |

|  |
|--|
| Ship To  |
| City of Gladstone<br>1100 Delta Ave<br>Gladstone, MI 49837 |

| S.O. No.                   | P.O. No.                        | Terms   | Due Date     | Rep       | Ship Date  | Ship Via | FOB          | Load List # |
|----------------------------|---------------------------------|---------|--------------|-----------|------------|----------|--------------|-------------|
| FA25-55                    |                                 | COD     | 10/31/2025   |           | 10/30/2025 | NNI      | MM           | FA-002      |
| Item                       | Description                     | Ordered | Prev. Inv... | Backor... | Invoiced   | Rate     | Amount       |             |
| 2.5"                       | 2.5" Royal Red Maple            | 1       | 0            | 0         | 1          | 210.00   | 210.00       |             |
| 16'                        | 16' River Birch-Clump           | 2       | 1            | 0         | 1          | 195.00   | 195.00       |             |
| 2.5"                       | 2.5" Whitespire Birch-Tree Form | 1       | 0            | 0         | 1          | 205.00   | 205.00       |             |
| 8'                         | 8' White Pine                   | 3       | 0            | 0         | 3          | 230.00   | 690.00       |             |
| 101-262-751.000 CEMETERY   |                                 |         |              |           |            |          | \$ 2,247.60  |             |
| 101-754-751.000 PARKS      |                                 |         |              |           |            |          | \$ 1,512.00  |             |
| 101-759-751.000 CAMPGROUND |                                 |         |              |           |            |          | \$ 1,512.00  |             |
| 101-429-781.000 FORESTRY   |                                 |         |              |           |            |          | \$ 2,365.60  |             |
| 248-537-751.071 DDA        |                                 |         |              |           |            |          | \$ 2,419.80  |             |
|                            |                                 |         |              |           |            |          | <hr/>        |             |
|                            |                                 |         |              |           |            |          | \$ 10,057.00 |             |

*B &*

Thank you for your business.

|                         |            |
|-------------------------|------------|
| <b>Subtotal</b>         | \$1,300.00 |
| <b>Sales Tax (6.0%)</b> | \$0.00     |
| <b>Total</b>            | \$1,300.00 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$1,300.00 |

BALANCE DUE \$ 10,057.00

Northern Nursery Inc

# Invoice

28415 Co Rd 98  
McMillan, MI 49853

| Date       | Invoice # |
|------------|-----------|
| 10/16/2025 | 25-789    |

| Bill To  |
|--|
| City of Gladstone<br>1100 Delta Ave<br>Gladstone, MI 49837 |

| Ship To  |
|--|
| City of Gladstone<br>1100 Delta Ave<br>Gladstone, MI 49837 |

| S.O. No. | P.O. No.                        | Terms   | Due Date     | Rep       | Ship Date  | Ship Via | FOB      | Load List # |
|----------|---------------------------------|---------|--------------|-----------|------------|----------|----------|-------------|
| FA25-55  |                                 | COD     | 10/16/2025   |           | 10/17/2025 | NNI      | MM       | FA-001      |
| Item     | Description                     | Ordered | Prev. Inv... | Backor... | Invoiced   | Rate     | Amount   |             |
| 3"       | 3" Autumn Blaze Freemanii Maple | 9       | 0            | 0         | 9          | 215.00   | 1,935.00 |             |
| 2.5'     | 2.5" Armstrong Maple            | 5       | 0            | 0         | 5          | 255.00   | 1,275.00 |             |
| 16'      | 16' River Birch-Clump           | 2       | 0            | 1         | 1          | 195.00   | 195.00   |             |
| 18'      | 18' River Birch-Clump           | 2       | 0            | 0         | 2          | 195.00   | 390.00   |             |
| 3"       | 3" Whitespire Birch-Tree Form   | 2       | 0            | 0         | 2          | 225.00   | 450.00   |             |
| 3.5"     | 3.5" Hackberry                  | 2       | 0            | 0         | 2          | 245.00   | 490.00   |             |
| 3'       | 3" Skyline Honey Locust         | 3       | 0            | 0         | 3          | 179.00   | 537.00   |             |
| 3"       | 3" Prairiefire Crab             | 2       | 0            | 0         | 2          | 165.00   | 330.00   |             |
| 3"       | 3" Spring Snow Crab             | 4       | 0            | 0         | 4          | 165.00   | 660.00   |             |
| 3.5"     | 3.5" Northern Pin Oak           | 3       | 0            | 0         | 3          | 245.00   | 735.00   |             |
| 3"       | 3" Valley Forge Elm             | 4       | 0            | 0         | 4          | 190.00   | 760.00   |             |

|                              |                         |            |
|------------------------------|-------------------------|------------|
| Thank you for your business. | <b>Subtotal</b>         | \$7,757.00 |
|                              | <b>Sales Tax (6.0%)</b> | \$0.00     |
|                              | <b>Total</b>            | \$7,757.00 |
|                              | <b>Payments/Credits</b> | \$0.00     |
|                              | <b>Balance Due</b>      | \$7,757.00 |

Northern Nursery Inc

# Invoice

28415 Co Rd 98  
 McMillan, MI 49853

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/16/2025 | 25-790    |

|  |
|--|
| <b>Bill To</b>   |
| City of Gladstone<br>1100 Delta Ave<br>Gladstone, MI 49837 |

|  |
|--|
| <b>Ship To</b>   |
| City of Gladstone<br>1100 Delta Ave<br>Gladstone, MI 49837 |

| S.O. No. | P.O. No.                                   | Terms   | Due Date     | Rep       | Ship Date  | Ship Via | FOB    | Load List # |
|----------|--|---------|--------------|-----------|------------|----------|--------|-------------|
| FA25-55  |  | COD     | 10/16/2025   |           | 10/17/2025 | NNI      | MM     | FA001       |
| Item     | Description                                | Ordered | Prev. Inv... | Backor... | Invoiced   | Rate     | Amount |             |
| Shipping | Shipping Invoice #25-789, Load List #FA001 |         |              |           | 1          | 700.00   | 700.00 |             |

Thank you for your prompt payment of these shipping charges due on receipt of Invoice.

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$700.00 |
| <b>Sales Tax (6.0%)</b> | \$0.00   |
| <b>Total</b>            | \$700.00 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$700.00 |

Northern Nursery Inc

# Invoice

28415 Co Rd 98  
McMillan, MI 49853

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/31/2025 | 25-810    |

|  |
|--|
| <b>Bill To</b>   |
| City of Gladstone<br>1100 Delta Ave<br>Gladstone, MI 49837 |

|  |
|--|
| <b>Ship To</b>   |
| City of Gladstone<br>1100 Delta Ave<br>Gladstone, MI 49837 |

| S.O. No. | P.O. No.                                   | Terms   | Due Date     | Rep       | Ship Date  | Ship Via | FOB    | Load List # |
|----------|--|---------|--------------|-----------|------------|----------|--------|-------------|
| FA25-55  |  | COD     | 10/31/2025   |           | 10/30/2025 | NNI      | MM     | FA002       |
| Item     | Description                                | Ordered | Prev. Inv... | Backor... | Invoiced   | Rate     | Amount |             |
| Shipping | Shipping Invoice #25-809, Load List #FA002 |         |              |           | 1          | 300.00   | 300.00 |             |

|  |  |                         |          |
|--|--|-------------------------|----------|
| Thank you for your prompt payment of these shipping charges due on receipt of Invoice. |  | <b>Subtotal</b>         | \$300.00 |
|  |  | <b>Sales Tax (6.0%)</b> | \$0.00   |
|  |  | <b>Total</b>            | \$300.00 |
|  |  | <b>Payments/Credits</b> | \$0.00   |
|  |  | <b>Balance Due</b>      | \$300.00 |