

ProArc Welding & Fabricating

Invoice

2301 9th Ave N
 Escanaba, MI 49829
 (906) 233-7778
 proarc25@outlook.com

Date	Invoice #
8/12/2026	488

Bill To
CITY OF GLADSTONE 1100 DELTA AVE GLADSTONE, MI 49837

Ship To
READY FOR PICKUP

P.O. No.	Terms	Due Date
Garbage Bins	Net 30	9/11/2026

Item	Description	Qty	Rate	Amount
3X1/4 FLAT BTF	frame	6	2.66	15.96
3 1/2 SCH 40 BTF	frame	6	9.28	55.68
2X1/4 FLAT BTF	frame	540	1.96022	1,058.52
3/16 4X8 SHEET	3/16 4X8 SHEET	0.9	237.26667	213.54
MATERIAL	x4 leveling screws	24	15.50	372.00
MATERIAL	hinges	6	23.25	139.50
MATERIAL	x1 cleaner	24	34.10	818.40
	x1 primer			
	x2 paint			
LABOR	LABOR	24	100.00	2,400.00
DISCOUNT	5% Discount on 6th Bin	1	-42.28	-42.28

READY FOR PICKUP Six 23" Bins			Subtotal	\$5,031.32
			Sales Tax (6.0%)	\$0.00
			Balance Due	\$5,031.32