

St.Germain Sandblasting

7 Brebner Road
Negaunee, MI. 49866

Invoice

Date	Invoice #
5/26/2023	2-2336

Bill To

City of Gladstone
1100 Delta Ave
Gladstone, MI 49837

P.O. No.	Terms	Due Date	Project	
	Net 30	6/25/2023	Water Storage Tank Painting	
Description		Qty	Rate	Amount
Elevated Storage Tank Exterior Blasting & Painting			115,500.00	115,500.00
Wet Interior Spot Blasting & Painting			15,000.00	15,000.00
Dry Interior Spot Blasting & Painting			12,000.00	12,000.00
Frost Free Vent Installation			9,000.00	9,000.00
Fall Protection Upgrades			6,000.00	6,000.00
Condensate Drain Modifications			2,200.00	2,200.00
Raising Overflow Pipe 18" from where it is to bring the Outlet between 12"-24"			3,200.00	3,200.00
Re-Routing Antenna Wire through Tank Column			250.00	250.00
Prior Payment for Coating & Bonding			-19,142.29	-19,142.29
It's been a pleasure working with you!			Total	\$144,007.71
			Payments/Credits	\$0.00
			Balance Due	\$144,007.71