

UP Concrete Co
 PO Box 25
 BARK RIVER, MI 49807-9594 US
 +1 9064205373
 www.upconcrete.com

Invoice

BILL TO

Richard Beauvis
 Gladstone Area Pickleball
 7980 Garth Point 25.25 LN
 Rapid River, MI 49878

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-------------|------------|--------|----------|
| 334911 | 07/25/2024 | \$51,575.50 | 08/24/2024 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---------------|---|------|-----------|-----------|
| | Constr. Misc. | Pay request #3 Gladstone pickle ball project estimated 100 percent complete. (original estimate was \$179,750.00 already received \$140,000.00) | 1 | 39,750.00 | 39,750.00 |
| | Constr. Misc. | concrete increased to 6" thick for main playing areas | 1 | 9,000.00 | 9,000.00 |
| | Constr. Misc. | 12" sono tubes for net posts | 1 | 203.00 | 203.00 |
| | Constr. Misc. | Labor to dig out and install 12 tubes before pouring concrete | 9 | 75.00 | 675.00 |
| | Constr. Misc. | yds of concrete for installing net posts | 1.75 | 170.00 | 297.50 |
| | Constr. Misc. | labor to prep sono tubes and to install net posts in concrete 22' apart | 22 | 75.00 | 1,650.00 |

| | |
|--------------------|--------------------|
| SUBTOTAL | 51,575.50 |
| TAX | 0.00 |
| TOTAL | 51,575.50 |
| BALANCE DUE | \$51,575.50 |