

BERGER & KING, INC.
1912 LUDINGTON STREET
ESCANABA, MI 49829
(906) 786-1794 Fax (906) 786-1790

ADA Shower leaking.
101-759-800-000

BILL TO:		INVOICE	
CITY OF GLADSTONE 1100 DELTA AVE GLADSTONE MI 49837		Invoice #	W20009
		Invoice Date:	Aug 6/25
		Terms:	Net 30 Days
		Customer #:	148
LOCATION:		PO #:	
CAMPGROUND 37 MICHIGAN AVE GLADSTONE MI 49837		Work Order #:	0000063894

Description	Qty	Price	Total
WORK PERFORMED			
6/9/25 ADA shower tower needs to be replaced. Water maker also needs to be replaced. All copper running to it, (2) 3/4" lines and (1) 1" line with sweat reducer.			
7/16/25 Installed water maker and ADA shower trim. Amtrol SER #8191252542922			
MATERIAL			
SS-7600-100/3ISA-D2L/101 Showe	1.00	2,320.00	2,320.00
WHS-60Z Water Maker Amtrol	1.00	3,200.95	3,200.95
SR501 1-Zone Pump Controller	1.00	117.10	117.10
007e2-F2 Hi-Eff Circ Pump	1.00	290.00	290.00
1" Male Propress Adapter	2.00	18.30	36.60
3/4" Female Propress Adapter	2.00	10.60	21.20
3/4" Propress Coupling w/Stop	3.00	6.05	18.15
1" Propress Coupling w/Stop	1.00	12.96	12.96
1" Propress 90 Elbow	2.00	15.25	30.50
1" Copper Pipe - Type L Hard	3.00	9.60	28.80
3/4" Copper Pipe - Type L Hard	1.00	6.50	6.50
3/8" BX Straight Connector	3.00	0.40	1.20
12/2 Romex Wire	2.00	0.95	1.90
18/2 Thermostat Wire	20.00	0.25	5.00
TOTAL MATERIAL			6,090.86
LABOR			
MARJONEN, RYAN 6/9/25	2.50 hr	109.00	272.50
SEVARNS, AL 7/16/25	8.00 hr	109.00	872.00
KING, MAX 7/16/25	1.00 hr	109.00	109.00
TOTAL LABOR			1,253.50
OTHER			
SHIPPING	1.00	114.69	114.69
SERVICE TRUCK FEE	1.00	20.00	20.00
TOTAL OTHER			134.69

SUBTOTAL

7,479.05

6% SALES TAX

TOTAL INVOICE

7,479.05