

St.Germain Sandblasting
7 Brebner Road
Negaunee, MI. 49866

Invoice

Date	Invoice #
6/25/2025	2-2380

Bill To

City of Gladstone
1100 Delta Ave
Gladstone, MI 49837

Water - Clearwell Inspection

P.O. No.	Terms	Due Date	Project	
	Net 30	7/25/2025	EGLE Inspection	
Description		Qty	Rate	Amount
2025 Warranty & 5-Year EGLE Inspection Full Drain Down Inspection Complete Exterior Inspection Report to include: Photos & Repairs to any Failures per EGLE requirements.			6,800.00	6,800.00

Please remit to above address.

Total	\$6,800.00
Payments/Credits	\$0.00
Balance Due	\$6,800.00