

21 1201.07210

INVOICE

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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 |
|-----------|------------|-------------|------------|--------|----------|
| 334896 | 05/20/2024 | \$30,000.00 | 06/19/2024 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---------------|--|-----|-------------|--------------------|
| | Constr. Misc. | Pay request #1 Gladstone pickle ball project | 1 | 60,000.00 | 60,000.00 |
| | Cust. Prepay | Customer Prepayment for a job | 1 | -30,000.00 | -30,000.00 |
| | | | | | |
| | | | | SUBTOTAL | 30,000.00 |
| | | | | TAX | 0.00 |
| | | | | TOTAL | 30,000.00 |
| | | | | BALANCE DUE | \$30,000.00 |