



Anderson, Tackman & Company, PLC

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Escanaba, MI 49829

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CITY OF GLADSTONE
1100 DELTA AVENUE
GLADSTONE, MI 49837

Client ID: 44200
Invoice: 78685
Date: 03/31/2025
Due Date: Due upon receipt

Final billing in connection with the single audit for the period ended March 31, 2024 5,000.00
(required as a result of Waste Water State Revolving Fund project)

Invoice Total *PAS* \$5,000.00

Please return this portion with your payment.

ID: 44200
CITY OF GLADSTONE



Invoice: 78685
Date: 03/31/2025
Due Date: Due upon receipt
Amount Due: \$5,000.00

Card Type: _____ Exp Date: _____

Amount Enclosed: \$ _____

Card #: _____ Pin #: _____

Check No. _____

Signature: _____

Payment due upon receipt.