

ARPA Funds



Invoice

Tel: 906-789-5556
Fax: 906-789-5456

Bill To
City of Gladstone. 1100 Delta Avenue Gladstone, MI 49837

Date	Invoice #
9/19/2024	19765

P.O. No.	Terms
	Net 30

Item	Description	Qty	Rate	Amount
as quoted	Gladstone City Hall Addition of lights and outlet per quote Billed as quoted	1	10,814.00	10,814.00

It's been a pleasure working with you!

Subtotal	\$10,814.00
Sales Tax (0.0%)	\$0.00
Total	\$10,814.00

Terms: 1.5% Service Charge Per Month On Past Due Accounts.
 Material provided and installed by Billy Electric will be backed by manufacturer warranty.
 Workmanship and labor will be guaranteed for 12 months.
 A 3.0% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS.

Balance Due	\$10,814.00
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