



1118 S. Washington Ave.
Lansing, MI 48910 US

Invoice

BILL TO

City of Gladstone
1100 Delta Ave
Gladstone, MI 49837

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CEDHF-003	10/02/2026	\$13,000.00	11/01/2026	Net 30	

DATE	DESCRIPTION	AMOUNT
10/02/2026	Host Site Fee paid to CEDAM to be a host site partner for the CED Corps	13,000.00

Ways to pay

BALANCE DUE

\$13,000.00



[View and pay](#)