



Invoice

Date	Invoice #
5/31/2023	2023-0531-1

Bill To
City of Grand Rapids

**Remit payment to:
Peterson Contracting
1100 S Pokegama Ave
Grand Rapids, MN 55744**

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Contracted bid for garage door at Grand Rapids Airport maintenance building	19,800.00	19,800.00
	Permit	650.95	650.95
	concrete	780.00	780.00
	Headers	1,126.00	1,126.00
	Payment Rec	-10,000.00	-10,000.00

	Balance Due	\$12,356.95
	Payments/Credits	\$0.00
	Balance Due	\$12,356.95