

1651 Beulah Hwy.
 Beulah, MI 49617
 Phone (231) 882-7219
 Fax (231) 882-9690

INVOICE

Date	Invoice #
8/29/2024	3830

Bill To
Hamburg Township DPW Attn: Accounts Payable P.O. Box 157 Hamburg, MI 48139

GL CODE 590,537, 917.60
 APPROVED JR
 SEP 06 2024 PSH

*Needs Board Approval
 at 9-17-24
 Meeting*

ENTERED _____
 DUE DATE _____

Due Date	Customer PO #	Terms
9/28/2024		Net 30

Quantity	Description	Rate	Amount
901,000	Load, transport and land application of biosolids for Hamburg Township WWTP	0.0583	52,528.30

Thank you for your business.	TOTAL	\$52,528.30
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RECEIVED

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APPROVED 2017
DATE 11/17/17
BY [Signature]

ENTERED
DATE

Table with 2 columns and 4 rows, containing illegible text

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Main data table with multiple columns and rows, mostly blank or illegible

Hamburg Twp. WWTP
July- August 20, 2024

Date	Site ID	Loads	Gallons/Load	Total Gallons
1-Jul-24	02S04E08-RH01	3	8500	25,500
2-Jul-24	02S04E08-RH01	13	8500	110,500
2-Aug-24	01N03E08-LH06	5	8500	42,500
5-Aug-24	01N13E08-LH01	9	8500	76,500
14-Aug-24	01N13E08-LH01	12	8500	102,000
15-Aug-24	01N13E08-LH01	24	8500	204,000
16-Aug-24	01N13E08-LH01	13	8500	110,500
20-Aug-24	01N03E08-LH06	27	8500	229,500

Load Total	901,000
Gallon Price	\$0.0583
	<hr/>
	\$52,528.30

Invoice Price \$52,528.30

Standing Twp. WATP
July-August 20, 2024

BIOTECH
LABORATORIES

Account No.	Balance	Debit	Credit	Balance
100-000	100.00			100.00
100-001	100.00			100.00
100-002	100.00			100.00
100-003	100.00			100.00
100-004	100.00			100.00
100-005	100.00			100.00
100-006	100.00			100.00
100-007	100.00			100.00
100-008	100.00			100.00
100-009	100.00			100.00
100-010	100.00			100.00
100-011	100.00			100.00
100-012	100.00			100.00
100-013	100.00			100.00
100-014	100.00			100.00
100-015	100.00			100.00
100-016	100.00			100.00
100-017	100.00			100.00
100-018	100.00			100.00
100-019	100.00			100.00
100-020	100.00			100.00
100-021	100.00			100.00
100-022	100.00			100.00
100-023	100.00			100.00
100-024	100.00			100.00
100-025	100.00			100.00
100-026	100.00			100.00
100-027	100.00			100.00
100-028	100.00			100.00
100-029	100.00			100.00
100-030	100.00			100.00
100-031	100.00			100.00
100-032	100.00			100.00
100-033	100.00			100.00
100-034	100.00			100.00
100-035	100.00			100.00
100-036	100.00			100.00
100-037	100.00			100.00
100-038	100.00			100.00
100-039	100.00			100.00
100-040	100.00			100.00
100-041	100.00			100.00
100-042	100.00			100.00
100-043	100.00			100.00
100-044	100.00			100.00
100-045	100.00			100.00
100-046	100.00			100.00
100-047	100.00			100.00
100-048	100.00			100.00
100-049	100.00			100.00
100-050	100.00			100.00

Grand Total: 20000.00
 Grand Total: 20000.00
 Grand Total: 20000.00

BIOTECH LABORATORIES