

INVOICE

DATE

July 25, 2026

INVOICE NO

HLWC-HTHR2026-1

Huron Lakes Weed Control LLC

11865 Durston St.

Pinckney, MI. 48169

Phone: 734-878-9960

Email: huronlakesweedcontrolllc@gmail.com

Website: www.huronlakesweedcontrol.com



INVOICE TO

Hamburg Township

Tony Randazzo

10405 Merrill Rd.

Hamburg, MI. 48139

Email

GL Code

Approved

101, 703, 967
TA [Signature]
AUG 10 2026

Entered

Due Date

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Mike B	Huron River [Hamburg Township]	Due on Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Harvested Approx. 3,000 feet West of Hamburg Rd. bridge.	\$8,000.00	\$8,000.00
6	Extra harvesting requested by Tony Randazzo 6hr. @ \$650.00	\$ 650.00	\$3,900.00
1	Fuel Surcharge	\$ 100.00	\$ 100.00

Sales Tax
Total

\$12,000.00

N/A

\$12,000.00