206 000 000 930 003

Concrete Floor Treatment, Inc.

38257 Abruzzi Dr Westland, Ml 48185 (734)-7214640 jcarnacchi@concretefloortreatment.com www.concretefloortreatment.com

Jeffrey Newton



INVOICE

BILL TO

Hamburg Township Public Safety 10100 Veterans Memorial Dr. Whitmore Lake, MI 48139 INVOICE # 4739 DATE 10/12/2023

P.O. NUMBER

Jeff Newton

	EPOXY Furnish all labor, materials and equipment to prepare and install epoxy flake flooring. Color is Augusta Blend 1/4"	1	48,615.00	48,615.00
	EPOXY Furnish all labor, materials and equipment to paint floor grates	1	2,700.00	2,700.00
•••••		BALAN	CE DUE	\$51,315.00

GL CODE

APPROVED

OCT 1 2 2023

ENTERED

DUE DATE

Pending Good approvel

206 000 000 930 003

Concrete Floor Treatment, Inc.

38257 Abruzzi Dr Westland, MI 48185 (734)-7214640 jcarnacchi@concretefloortreatment.com www.concretefloortreatment.com

Jeffrey Newton



INVOICE

BILL TO

Hamburg Township Public Safety 10100 Veterans Memorial Dr. Whitmore Lake, MI 48139

INVOICE # 4739 **DATE** 10/12/2023

P.O. NUMBER

Jeff Newton

DATE	ACTIVITY	OTY	RATE	AMOUNT
	EPOXY Furnish all labor, materials and equipment to prepare and install epoxy flake flooring. Color is Augusta Blend 1/4"	1	48,615.00	48,615.00
	EPOXY Furnish all labor, materials and equipment to paint floor grates	1	2,700.00	2,700.00
*****		BALAN	CE DUE	\$51 315 00

301,315.00