

A-Team Power Clean LLC

INVOICE

7890 Van Raden St
Pinckney MI, 48169
Phone: (734)-355-5567

INVOICE #0002
DATE:3/10/2026

BILL TO:

10405 Merrill Rd.
Hamburg MI, 48139

COMMENTS OR SPECIAL INSTRUCTIONS:

- For work done involving township hall renovations from 3/01/26 – 3/10/2026. Including but not limited to: ceiling tile replacement, stain and polyurethane applications, and cabinetry work.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
EVAN					Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
46 Hr.	Township Hall Renovations	\$55.00/Hr.	\$2,530.00
		SUBTOTAL	\$2,530.00
		SALES TAX	\$0.00
		TOTAL DUE	\$2,530.00

Please make all checks payable to A-Team Power Clean LLC.
If you have any questions concerning this invoice, contact: Evan at (734)-355-5567 or
ep.schaffer@yahoo.com.

THANK YOU FOR YOUR BUSINESS!