

INVOICE

GRG Playscapes
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Village of Harrison Rennwood Park

Bill to

Chad Pelishek
Village of Harrison Renwood Park
W5298 State Road 114
Harrison, WI 54952 US

Ship to

Chad Pelishek
Village of Harrison Rennwood Park
W6640 Ethan Dr
Appleton, WI 54915 US

Invoice details

Invoice no.: 25-1725
Terms: Due on receipt
Invoice date: 11/05/2025
Due date: 11/05/2025

#	Product/service	Description	Amount
1.	Sales - Product	Playscape Features	\$160,984.00
2.	Installation - Softscaping & Product Installation	Installation	\$114,466.00
3.	Shipping Revenue	Shipping	\$4,550.00
4.	Contract Deposit	Initial Customer Deposit	-\$45,000.00
5.	Contract Deposit	Second Customer Deposit	-\$95,000.00
6.	Sales - Product	Playscape Features Payment	-\$25,738.00
7.	Installation - Softscaping & Product Installation	Installation Payment	-\$40,850.00
8.	Shipping Revenue	Shipping Payment	-\$3,412.00
Total			\$70,000.00

Please pay by check to avoid convenience fees. Thank you!