

34IT ROGER & CHAFFEE ST. SE #3II GRAND RAPIDS, HI 49548

INVOICE

BILL TO Lake Orion Downtown Development Authority 118 N Broadway St SHIP TO Lake Orion Downtown Development Authority 118 N Broadway St

Lake Orion, MI 48362

INVOICE DATE TERMS

DUE DATE

24-0081 05/27/2025 Due on receipt 05/27/2025

DESCRIPTION

AMOUNT

Fencing - 6 months

Lake Orion, MI 48362

4,500.00

BALANCE DUE

\$4,500.00



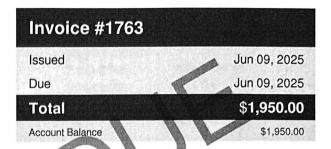
Timber Beast Tree Service

989 South Glaspie Street | Oxford, Michigan 48371 248-563-3313 | TimberBeastTreeService@gmail.com | https://www.TimberBeastTreeService.com/

RECIPIENT:

Matthew Gibb

215 South Broadway Street Orion Township, Michigan 48362 Phone: (248) 464-0307



For Services Rendered

Product/Service	Description		Qty.	Unit Price		Total
Jun 05, 2025			,			
Underbrush Removal	Cut Down the invasive und barn and fence lines. This includes the fence line of the barn and the fence li	es north of the barn, east	a for b 1	\$1,950.00	\$1,	,950.00
Picture for Reference	East Fence line	18 8 25 No.	, 1	\$0.00	18.	\$0.00
Picture for Reference	North East corner.		1	\$0.00		\$0.00
Picture for Reference	South of barn		1	\$0.00	1 2	\$0.00
Notes	Work to be completed by r Friday June 6th	no later than end of day	1	\$0.00		\$0.00

Thank you for your business, we appreciate you choosing Timber Beast to complete your tree work!

Please note: any requests for additional stump grinding/stump regrinds should be made within 14 days of original stump grinding to avoid additional costs.

Total	\$1,950.00
Account balance	\$1,950.00

Pay Now

PEA 1849 POND RUN AUBURN HILLS, MI 48326 GROUP 248.689.9090 PEAACCOUNTING@PEAGROUP.COM

Lake Orion Downtown Development Authority 118 N. Broadway St. Lake Orion, MI 48362 May 31, 2025

Project No:

020-0164.01

Invoice No:

113635

Project Manager

KEVIN ROACH

Invoice Total

\$315.63

Project

020-0164.01

LAKE ORION LUMBER

E-Mail invoice to: gibb@downtownlakeorion.org

Professional Services Through May 25, 2025

Phase Demolition and so	Phase 003 DEMO & SOIL ERROSION PLAN Demolition and soil erosion plans as requested.								
Task	OFFICE								
Professional	Personnel								
			Hours	Rate	Amount				
Staff Engineer IV		.50	150.00	75.00					
Totals		.50		75.00					
Total Labor					\$75.00				
Reimbursabl	e Expenses								
Permit Recording and Review Fees				240.63					
	1 	mbursables			240.63	\$240.63			
				Total this I	\$315.63				

PEA Group accepts EFT, Check and credit cards for payment.
PEA Group applies a 3% processing fee to all credit card payments.
Please use the below link for payment to PEA Group via a secure portal: