



3417 ROGER B CHAFFEE ST. SE #311  
GRAND RAPIDS, MI 49548

# INVOICE

**BILL TO**

Lake Orion Downtown Development Authority  
118 N Broadway St  
Lake Orion, MI 48362

**SHIP TO**

Lake Orion Downtown Development Authority  
118 N Broadway St  
Lake Orion, MI 48362

**INVOICE**

24-0081

**DATE**

05/27/2025

**TERMS**

Due on receipt

**DUE DATE**

05/27/2025

**DESCRIPTION**

**AMOUNT**

Fencing - 6 months

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

### Invoice #1763

Issued Jun 09, 2025

Due Jun 09, 2025

**Total \$1,950.00**

Account Balance \$1,950.00

### For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
<b>Jun 05, 2025</b>				
Underbrush Removal	Cut Down the invasive under brush between the barn and fence lines.  This includes the fence lines north of the barn, east of the barn and the fence line south of barn.	1	\$1,950.00	\$1,950.00
Picture for Reference	East Fence line	1	\$0.00	\$0.00
Picture for Reference	North East corner.	1	\$0.00	\$0.00
Picture for Reference	South of barn	1	\$0.00	\$0.00
Notes	Work to be completed by no later than end of day Friday June 6th	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**



1849 POND RUN  
AUBURN HILLS, MI 48326  
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
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Project 020-0164.01 LAKE ORION LUMBER

E-Mail invoice to: gibb@downtownlakeorion.org

**Professional Services Through May 25, 2025**

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Phase	003	DEMO & SOIL ERROSION PLAN
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Demolition and soil erosion plans as requested.

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Task OFFICE

**Professional Personnel**

	Hours	Rate	Amount	
Staff Engineer IV	.50	150.00	75.00	
Totals	.50		75.00	
<b>Total Labor</b>				<b>\$75.00</b>

**Reimbursable Expenses**

Permit Recording and Review Fees	240.63	
<b>Total Reimbursables</b>	<b>240.63</b>	<b>\$240.63</b>

<b>Total this Invoice</b>	<b>\$315.63</b>
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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:

[Secure Payment Link](#)