



FONTENOT SERVICES LLC

WE ARE THE DIFFERENCE.

Detroit, Michigan | Francoisf@fontenotservices.com

INVOICE

Emergency Chipping Services

BILL TO

City of Lathrup Village

Attn: Mike Greene
27400 Southfield Road
Lathrup Village, MI 48076

INVOICE NUMBER

FS-2026-0917

INVOICE DATE

September 17, 2026

PAYMENT TERMS

Due Upon Receipt

AMOUNT DUE

\$14,688.00

DESCRIPTION	QTY	RATE	AMOUNT
Emergency storm-debris chipping services - Citywide Completed one full collection loop throughout the City of Lathrup Village for eligible storm-related brush and branches. Service included crews, chippers, support equipment, supervision, hauling, and project coordination. Work completed September 14-17, 2026.	1	\$14,688.00	\$14,688.00

Subtotal \$14,688.00

Tax \$0.00

TOTAL DUE \$14,688.00

NOTES

This invoice reflects the approved fixed-price quote for the anticipated citywide volume of storm debris. Two additional crews and equipment were deployed to complete the work efficiently. Please remit payment to Fontenot Services LLC.

Thank you for the opportunity to assist the City of Lathrup Village.