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PO BOX 6150  
 TRAVERSE CITY, MI 49696-6150  
 1-800-3ELMERS  
 WWW.TEAMELMERS.COM

# Invoice 872426

Bill To: ALPENA COUNTY 720 W CHISHOLM ST SUITE #3 ALPENA, MI 49707	Job: 531014 LONG LAKE PARK 10002 HINKS PARK RD  ALPENA, MI 49707
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Invoice #: 872426      Date: 09/03/24 Payment Terms: NET DUE BY THE 10TH Customer Code: 22509	Customer PO#: _____ Salesperson: DAN LAFLECHE
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Remarks:

Quantity	Description	U/M	Unit Price	Extension
4,450.000	LOT PAINTING	LF	1.30	5,785.00
1.000	TOLIET VAULT	EA	16,573.86	16,573.86
6.000	BUOYS	EA	500.00	3,000.00
985.380	HMA 13A	TON	100.00	98,538.00
80.000	RIP RAP HEAVY	SYD	95.00	7,600.00
200.000	EMBANKMENT	CYD	10.00	2,000.00
			<b>Subtotal:</b>	<b>133,496.86</b>
			<b>Total:</b>	<b>133,496.86</b>

PLEASE MAKE CHECKS PAYABLE TO "ELMER'S CRANE AND DOZER, INC." PAST DUE BALANCES WILL BE ASSESSED A 1.5% PER MONTH FINANCE CHARGE.

EOE/AA