



# Invoice

DATE	INVOICE #
9/20/2024	MO24217

<b>Bill To</b>
City of Marquette Attn: Accounts Payable 401 E. Fair Ave. Marquette, Michigan 49866

<b>Ship To</b>
City of Marquette M/F: Tourist Park 2145 Sugar Loaf Ave. Marquette, MI 49855

<b>P.O. No.</b>	<b>Terms</b>
PO 24-002715	Net 30

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Installation	Installation of Sidewalks and Concrete Pads -Saw Cutting Black Top for Sidewalk Attachment -Grade and Preparing Area Form: Bench Pad, Picnic Table Pad, Sidewalk Pour: Bench Pad, Picnic Table Pad, Sidewalk	1	0	1	11,000.00	11,000.00

Subtotal	\$11,000.00
Sales Tax (6.0%)	\$0.00
<b>Total</b>	<b>\$11,000.00</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$11,000.00</b>

Please remit payments to:

Sinclair Recreation, LLC  
176 East Lakewood Blvd  
Holland, MI 49424

Phone #	Fax #	Web Site
616/392-7441	616/392-8634	www.sinclair-rec.com

