

Midwest Tree & Maintenance Inc.

PO Box 196
 Pelican Rapids
 MN, 56572

Invoice Date
 4/19/2018

Invoice #
 1608

INVOICE**Job At:**

Pelican Rapids Baseball Field

Bill To:

Pelican Rapids Baseball Association
 P.O. Box 84
 Pelican Rapids, MN 56572

**PLEASE PAY
 THIS AMOUNT**

\$3,073.53

Make checks payable to: **Midwest Tree & Maintenance Inc.**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Midwest Tree & Maintenance Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

PO Box 196
 Pelican Rapids
 MN, 56572

All Payments Due 10 days after receipt of invoice

		Invoice #	Project	Terms	Due Date
		1608		Net 30	5/19/2018
Serviced	Item	Description	QTY	Rate	Amount
4/18/2018	Labor	Labor - Installed backstop net at baseball field	47.5	60.00	2,850.00
	Discount Serv...	Discounted Labor		-356.25	-356.25
	Materials	Black Cable Tie 11" 100pc	5	8.58	42.90
	Towable Boom	Daily rate for boom lift rental	2	268.44	536.88
		Sales Tax		7.375%	0.00

THERE WILL BE A \$30 CHARGE FOR ALL RETURNED CHECKS
 1.5% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
 AFTER 30 DAYS

Total	\$3,073.53
Sales Tax	\$3,073.53
Payments/Credits	\$0.00
Balance Due	\$3,073.53

Billing Inquiries? Call 218-863-1400 www.midwesttree.net