



# Invoice

DATE	INVOICE #
05/19/26	

BILL TO			TERMS	
City of Vergas, MN 56587			Due on receipt	
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Custom Paint	1	Re-Paint of the "Loon" mascot,  Pressure wash clean, repaint , protective clearcoat  All commercial exterior materials most upgraded to water-based materials.  Estimate adjusted due to material cost changes.		\$2250.00
Thank you for your business! 1099 information:Howard Elijah SS# 469-96-0966			<b>Total</b>	\$ 2250.00
Finance charges will be assessed on balances not received within the 10 day grace period, at an annual percentage rate of 18% (1.5%/month).			<b>Payments/Credits</b>	
			<b>Balance Due</b>	