

Margolis Companies

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INVOICE

BILL TO	SHIP TO	SHIP DATE	11/16/2023	INVOICE	35234
CITY OF ANN ARBOR	GALLUP PARK			DATE	11/03/2023
ATTN: ACCOUNTS PAYABLE	ANN ARBOR, MI			TERMS	Net 30
PO BOX 8647				DUE DATE	12/03/2023
ANN ARBOR, MI 48107-8647					

SALES REP
DT

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	PLANTS	RED OAK - 2.5"	1	326.25	326.25
	PLANTS	TULIP- 2.5"	1	281.25	281.25
	DELIVERY	DELIVERY CHARGE W/ MACHINE	1	250.00	250.00
		(SEE ATTACHED FOR DELIVERY SITE, FOR QUESTIONS CALL JAMIE @ 734-250-5610)			

		SUBTOTAL			857.50
		TAX			0.00
		TOTAL			857.50

		BALANCE DUE			\$857.50