



Date	Invoice #
3/19/2026	5189

Remit To:
Material Partners LLC 805 W Maple St Waterloo, IN 46793

Terms	PO #	Due Date
		4/19/2026

Quantity	Description	Rate	Amount
	Removal of 12 trees and stumps, offsite, for the City of Auburn C-Line Storage project	9,500.00	9,500.00

Thank you for your business. Late fee of 18% (1.5% monthly) for balances past due.			Total	\$9,500.00
Phone #	Fax #	Address	Payments/Credits	\$0.00
260-410-2512		805 W Maple St Waterloo, IN 46793	Balance Due	\$9,500.00