

786745

STATEMENT

DATE 6-4-2010

TERMS

TO Northport Historical Society

ADDRESS Old Fire Hall Renovation.

Statement adjustment.

IN ACCOUNT WITH We Do It All Const.

Total Bill = 6,832⁶⁰

First Payment	3/29	3000 ⁰⁰
Refund-Rebar		
Per-Ron Saavola		120 ⁰⁰
Refund-Fill dirt		
Per-Ray Fitzgerald		500 ⁰⁰
Refund-Tax on rebar + Fill dirt.		47 ¹²
		= 3667 ¹²
		-
Remaining Balance Due -		= 3165 ⁴⁸

Thank You
Ernie Johnson

Paid
6-17-10
CR # 1071