



PLM Lake & Land Management Corp.
 Great Lakes Division
 P.O. Box 635341
 Cincinnati, OH 45263

INVOICE

DATE ACCOUNT

6/10/2010 North Lake

Invoice to:

Department of Planning and Environment
 Attn: Jeff Krcmarik
 705 N Zeeb Rd
 Ann Arbor, MI 48107-8645

If you have questions about this invoice or would like to find out about our expanded service offerings, please call us at: 616-891-1294

INVOICE #	MGR CODE	P.O.#
126093	SH	

Date Treated	Description	# of Acres	Price/Acre	Time Treated	Amount
6/10/2010	Weed Treatment of Lake Using 2,4-D	45	340.00	9:30	15,300.00
	Chara/Starry Stonewort Treatment of Lake	6	40.00		240.00
	Native Plants Treatment of Lake	10	275.00		2,750.00
	Eurasian Water Milfoil Treatment of Lake Using Reward	15	185.00		2,775.00
	Fuel Surcharge		105.32		105.32
TERMS	NET 15			BALANCE	\$21,170.32

TO INSURE PROPER CREDIT PLEASE DETACH BELOW AND RETURN WITH PAYMENT.

DUE DATE	INVOICE #	AMOUNT DUE	ACCOUNT
6/25/2010	126093	\$21,170.32	North Lake

If you would like to pay by credit or debit card please call 616-891-1294

There will be a \$25.00 fee charged for NSF checks.

AMOUNT ENCLOSED \$ _____



Great Lakes Division

Please Remit Payment To: PLM Lake & Land Management - PO Box 635341 Cincinnati, OH 45263-5341