

WILLY'S CONTRACTING, INC
 6950 N. MICHIGAN RD.
 SAGINAW, MI 48604
 9897599277
 willyscontracting@yahoo.com

Invoice

BILL TO

SAGINAW PUBLIC SCHOOLS
 FINANCE DEPT.
 550 MILLARD
 SAGINAW, MI 48607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3658	03/26/2026	\$12,133.00	04/05/2026	Due on receipt	

P.O. NUMBER
 2102 WEISS ST

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/25/2026	REPAIR	REPAIRED MANHOLE IN PARKING LOT	1	7,010.00	7,010.00
03/25/2026	MISC	PUMP OUT DONE BY CITY SEWER	1	3,500.00	3,500.00
03/25/2026	REPAIR	REPAIRED CONCRETE DONE BY AGNEW CONSTRUCTION	1	1,623.00	1,623.00

SUBTOTAL	12,133.00
TAX	0.00
TOTAL	12,133.00
BALANCE DUE	\$12,133.00

NOTE: MUST CALL THE OFFICE FOR CREDIT CARD PAYMENTS, A 3% PROCESSING FEE WILL BE APPLIED.