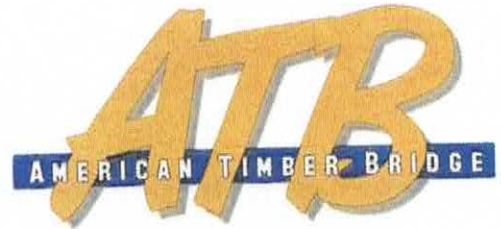


INVOICE

American Timber Bridge
8767 Waruf Ave
Portage, MI 49002-6545

tpuckett@americantimberbridge.com
+1 (269) 760-3788



Bill to
City of Greenfield
10 South State Street
Greenfield, Indiana 46140

Ship to
City of Greenfield
10 South State Street
Greenfield, Indiana 46140

Invoice details

Invoice no.: 1281
Terms: Net 30
Invoice date: 02/20/2025
Due date: 03/22/2025

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|--------------------|-------------------------------------|--------|--------------|--------------------|
| 1. | | Sales | 90' Glulam Stringer Bridge | 1 | \$0.00 | \$0.00 |
| 2. | | Sales | Glu-Lam Beams per board foot | 3.83 | \$9,925.00 | \$38,012.75 |
| 3. | | Sales | Galvanized Hardware, per pound | 851.02 | \$26.95 | \$22,934.99 |
| 4. | | Sales | Treated Timber Rail, per board foot | 2.452 | \$5,950.00 | \$14,589.40 |
| 5. | | Sales | Treated Timber Deck Components | 1.5 | \$8,950.00 | \$13,425.00 |
| | | | | | Total | \$88,962.14 |

* PAID W/ ARPA FUNDS

Tyler Rabin
5-15-25