



Invoice

Gatehouse Mason City, LLC
5541 Clinton Ave.
Minneapolis, MN 55419

Vendor

City of Mason City
10 First Street NW
Mason City, IA 50401

Date 15-Nov-17
Invoice Number 14,444
Customer ID

Attn: Kevin Jacobson, Interim City Administrator/Finance Officer

Terms: Due on Receipt

Description	Amount
Preconstruction Services for November 8, 2017 (as provided in Section 9.1.b of the Purchase, Sale and Development Agreement)	\$30,000.00

Total Excl. Tax	\$30,000.00
Discount	\$0.00
Shipment Costs	\$0.00
Other Costs	\$0.00
TAX Rate	0.00%
TAX	\$0.00
Total	\$30,000.00

Please send checks to:
Gatehouse Mason City, LLC
5541 Clinton Ave.
Minneapolis, MN 55419

Please send ACH/Wires to
Bank: US Bank
Routing# 91000022
Account# 104793101064