



PLM Lake & Land Management Corp.
 Great Lakes Region
 PO Box 438
 Howard City, MI 49329
 www.plmcorp.net
 616-891-1294

INVOICE

DATE ACCOUNT
 9/2/2021 Bear Lake

Invoice to:

Bear Lake Lake Board
 C/O Laketon Township
 Supervisor, Kim Arter
 2735 West Giles Rd.
 North Muskegon, MI 49445

*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 #	TERMS	MGR CODE	P.O.#	Customer Number
3003797	Net 30	JC		MI00560

Date Treated	Description	Quantity	Price	Time Treat...	Amount
9/2/2021	Algae Treatment of Lake using SeClear	4.5	124.85	08:30	561.83

If you have any questions, please contact accountspayablema@plmcorp.net

BALANCE	\$561.83
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•TO INSURE PROPER CREDIT PLEASE DETACH BELOW AND RETURN WITH PAYMENT•

DUE DATE	INVOICE #	AMOUNT DUE	ACCOUNT	Customer Number
10/2/2021	3003797	\$561.83	Bear Lake	MI00560

If you would like to pay by credit or debit card (Visa or Mastercard) please call 616-891-1294, there will be a 4% fee.

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

If you would like to pay your invoice online, please visit www.plmcorp.net/payinvoiceonline

AMOUNT ENCLOSED \$ _____

Please Remit Payment To: PLM Lake & Land Management - PO Box 438 Howard City, MI 49329

Great Lakes Region (A)

