

Artisan Industry, LLC

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INVOICE

BILL TO
City of Shakopee
485 Gorman Street
Shakopee, mn 55379

INVOICE 5991
DATE 02/02/2024
TERMS Due on receipt
DUE DATE 02/02/2024

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
Spanish Galleon style "Pirate Ship". 3 masts, sails wrapped up. Minimal rope rigging for safety. (See existing Pirate ship example) ~16' +/- long, ~14' tall (masts) 7' - 9' wide 2 different height "pants"/platforms for jumping into pool. High at 6 feet and the other at 3 feet Life Guard stand in middle of ship (stand) Detailed 3D model and Working Drawings provided for approval before fabrication begins Fabricated of Metal Frames, PVC, PT lumber, Polyurethane foam, Polyurea coating. (Materials worthy of exterior use. Delivery and Installation. 50 Percent Deposit to begin fabrication, 30 percent at time of departure for install, 20 percent upon completion	Product	1	77,000.00	77,000.00
This line to reflect 50% deposit request.	Services	-0.50	77,000.00	-38,500.00

50 Percent Deposit to begin fabrication, 30 percent at time of departure for install, 20 percent upon completion

SUBTOTAL	38,500.00
TAX	0.00
TOTAL	38,500.00
BALANCE DUE	\$38,500.00

Pay invoice