



G.R.I.P.S., INC
3620 Busch Dr SW,
Grandville, MI, 49418

Bill To

Jon Bryant
Underground Building Maintenance, 6568 Center Industrial
Dr.
Jenison, MI 49428 US

Invoice 3466	Nov 6, 2025
Job Number	J25-2563
PO Number	Verbal Corey
Payment Terms	Net 30
Total Due	\$1,600.00
Due Date	Dec 6, 2025

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
Underground Building Maintenance	Younkers Norton Shores	5580 Harvey St Muskegon, MI 49444
AUTHORIZED BY	CUSTOMER WO	NTE
Cory Kaminski		

Invoice Summary

Ran new thermostat wiring from the Trane rooftop unit to service the restrooms and common hallway.
Additionally, install a new thermostat at the Soar and Bounce locations.

Total	\$1,600.00
Amount Paid	\$0.00
Balance	\$1,600.00

Terms of Service

To ensure a prompt and efficient response to your service request, we kindly ask that you contact our main telephone number: (616) 532-8887. Our team is available to assist you during regular business hours. If you find yourself reaching out to GRIPS outside of these hours, we encourage you to leave a comprehensive message that includes your name, contact information, and details about your service needs. Our on-call Service Technician will review your message and get back to you at their earliest convenience. We appreciate your patience and understanding in this matter.

For your convenience, GRIPS accepts credit card payments; however, please note that a processing fee of 4% will be applied to all credit card transactions.

Additionally, if there are any outstanding balances on your account, a finance charge of 1.5% will be incurred.

We thank you for your cooperation and look forward to serving you.