## Steele Creek VFD & Rescues Services, INC

## **Invoice**



Date:	07/15/25
Invoice #:	
Contract #:	44582706

## Bill To:

**LUESA** 

Mecklenburg County

2145 Suttle Ave.

Charlotte, NC 28208

LUESA.invoices@mecklenburgcountync.gov

Description	Line Total
Fire Protection in the Steele Creek Fire District for FY 2025 capital expense. Station construction costs over run due to inflation, significant delays lead to more construction loan payments, along with additional soft costs that occurred between June 2024-November 2024	238,113.3
Special Notes and Instructions Total	\$ 238,113.3

Make all checks payable to Steele Creek VFD & Rescues Services, INC

## Thank you for your business!

Should you have any questions pleae call Bob Fredrickson at 704-564-9733