



Mass Transportation Authority
 1401 S Dort Hwy
 Flint, MI 48503
 Phone: (810) 767-6950
 Fax: (810) 767-6580

INVOICE

Invoice No. I0019775
 Date 10/17/2016
 Order No. O0019792
 Shipper ID S0019783
 Order Type Invoice
 Customer ID 201

BILL TO:	SHIP TO:
RICHFIELD PSA JONI CLEMONS 3807 N CENTER RD. FLINT, MI 48506	RICHFIELD PSA JONI CLEMONS 3807 N.CENTER RD. FLINT, MI 48506

PAGE 1

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.			
ORDER DATE	TERMS	SALES PERSON	SITE			
10/17/2016	NET 10 DAYS		DORT			
PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	EXT. PRICE
FRSTUDENT Student Monthly Pass	535	EA	535	50.000	0.00	26,750.00
			Beginning# 111925 Ending# 112459			
FRGEN Monthly Linehaul Passes	10	EA	10	55.000	0.00	550.00
			Beginning# 111490 Ending# 111499			
Notes: PASSES FOR THE MONTH OF NOVEMBER 2016						

1,850 11-1-271-3310-000-0000-09305-3400
 → preschool bus Nov '16 ←

25,450 11-1-271-3310-000-0000-09305-0000
 → bus Nov '16 ←

p. Haldy

Make all checks payable to: MTA	
If you have any questions concerning this invoice call: Karen Veihl 810.780.8861	Sales Total 27,300.00
Customer Signature: _____	Shipping & Handling 0.00
All sales are final. No refunds, exchanges or returns.	Misc. Charges 0.00
Thank you for your business.	Tax Total 0.00
Please Print Name: _____	Paid 0.00
	TOTAL 27,300.00