



Mass Transportation Authority

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

INVOICE

Invoice No. I0019913
Date 11/18/2016
Order No. O0019930
Shipper ID S0019921
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

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
ORDER DATE	TERMS	SALES PERSON	SITE
11/18/2016	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# 122150 Ending# 122684			
FRGEN Monthly Linehaul Passes	10	EA	10	55.000	0.00	550.00
			Beginning# 121461 Ending# 121470			
Notes: PASSES FOR THE MONTH OF DECEMBER 2016						

1,850 11.1.271.3310.000.0000.09305.3400
 → Dec 2016 passes ←

25,450 11.1.271.3310.000.0000.09305.0000
 → Dec 2016 passes ←

Make all checks payable to: MTA

If you have any questions concerning this invoice call:
Karen Veihl 810.780.8861

Customer Signature: _____
All sales are final. No refunds, exchanges or returns.
Thank you for your business.

Please Print Name: _____

Sales Total	27,300.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Paid	0.00

TOTAL 27,300.00