



Mass Transportation Authority

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

INVOICE

Invoice No. 10019490
Date 7/27/2016
Order No. 00019507
Shipper ID S0019498
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

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F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
ORDER DATE	TERMS	SALES PERSON	SITE
7/27/2016	NET 10 DAYS		DORT

PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	EXT. PRICE
FRSTUDENT	495	EA	495	50.000	0.00	24,750.00
Student Monthly Pass						
Beginning# 80026 Ending# 80520						
Notes: STUDENT PASSES FOR THE MONTH OF AUGUST 2016						

11-1-271-3310-000-0000-09305-0000

Aug 2016

[Handwritten signature]

received 8/30

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	24,750.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Paid	0.00
TOTAL	24,750.00