



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

INVOICE

Invoice No. 10019604
 Date 8/30/2016
 Order No. 00019621
 Shipper ID S0019612
 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			
8/30/2016	NET 10 DAYS		DORT			
PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	EXT. PRICE
FRSTUDENT Student Monthly Pass	485	EA	485	50.000	0.00	24,250.00
		Beginning# 91879	Ending# 92363			
FRGEN Monthly Linehaul Passes	10	EA	10	55.000	0.00	550.00
		Beginning# 90853	Ending# 90862			
Notes: PASSES FOR THE MONTH OF SEPTEMBER 2016						

37 students x 50 = 1,850
 1,850 11-1-271-3310-000-3400-09305-0000 OK Joni Clemons
 → Sept 2016 preschool ←

22,950 11-1-271-3310-000-0000-09305-0000
 → Sept 2016 ←

Make all checks payable to: MTA	
If you have any questions concerning this invoice call: Karen Veihl 810.780.8861	Sales Total 24,800.00
Customer Signature: _____	Shipping & Handling 0.00
All sales are final. No refunds, exchanges or returns. Thank you for your business.	Misc. Charges 0.00
Please Print Name: _____	Tax Total 0.00
	Paid 0.00
	TOTAL 24,800.00