



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

INVOICE

Invoice No. I0019682
 Date 9/20/2016
 Order No. O0019699
 Shipper ID S0019690
 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			
9/20/2016	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# 101920 Ending# 102404			
FRGEN Monthly Linehaul Passes	10	EA	10	55.000	0.00	550.00
			Beginning# 101490 Ending# 101499			
Notes: PASSES FOR THE MONTH OF OCTOBER 2016						

2,500
 11-1-271-3310-000-0000-09305-3400
 → Oct 2016 passes ← *p. Halley*

22,300
 11-1-271-3310-000-0000-09305-0000
 → Oct 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	24,800.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Paid	0.00

TOTAL 24,800.00