



Mass Transportation Authority

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

INVOICE

Invoice No. I0020019
Date 12/16/2016
Order No. O0020037
Shipper ID S0020027
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			
12/16/2016	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# 11927	Ending# 12461			
FRGEN Monthly Linehaul Passes	10	EA	10	55.000	0.00	550.00
		Beginning# 11101	Ending# 11110			
Notes: PASSES FOR THE MONTH OF JANUARY 2017						

1,850 11.1.271.3310.000.0000.09305.3400
 → January '17 passes ←

25,450 11.1.271.3310.000.0000.09305.0000
 → January '17 passes ←

Hally

Make all checks payable to: **MTA**

If you have any questions concerning this invoice call:
Karen Veihi 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