



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

Invoice No. 10020137
 Date 1/20/2017
 Order No. 00020155
 Shipper ID S0020145
 Order Type Invoice
 Customer ID 201

INVOICE

SHIP TO:		BILL 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: NET 10 DAYS		SALES PERSON: _____		SITE: _____	

PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	EXT. PRICE
FRSTUDENT	535	EA	535	50.000	0.00	26,750.00
Student Monthly Pass						
Beginning# 21925 Ending# 22459						
FRGEN	10	EA	10	55.000	0.00	550.00
Monthly Linehaul Passes						
Beginning# 20352 Ending# 20361						

Notes: Passes for the month of February 2017

Handwritten notes:
 1,850.00 11.1.271.3310.000.0000.09305.3400 → February 2017 passes
 25,450.00 11.1.271.3310.000.0000.09305.0000 → February 2017 passes
 (with scribbles)

Make all checks payable to: MTA	
If you have any questions concerning this invoice call: Karen Veith 810.780.8861	
Customer Signature: _____ 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