



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

**INVOICE**

Invoice No. I0020369  
 Date 3/16/2017  
 Order No. O0020387  
 Shipper ID S0020377  
 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			
3/16/2017	NET 10 DAYS		DORT			
PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	PRICE	DISC %	EXT. PRICE
FRSTUDENT Student Monthly Pass	535	EA Beginning# 41925 Ending# 42459	535	50.000	0.00	26,750.00
FRGEN Monthly Linehaul Passes	10	EA Beginning# 41240 Ending# 41249	10	55.000	0.00	550.00
Notes: PASSES FOR THE MONTH OF APRIL 2017						

1,850 11.1.271.3310.000.0000.09305.3400  
 April 2017 passes

*J. Halaly*

25,450 11.1.271.3310.000.0000.09305.0000  
 April 2017 passes

Make all checks payable to: MTA	
If you have any questions concerning this invoice call: Karen Veihl 810.780.8861	Sales Total 27,300.00
Customer Signature: _____	Shipping & Handling 0.00
All sales are final. No refunds, exchanges or returns.	Misc. Charges 0.00
Thank you for your business.	Tax Total 0.00
Please Print Name: _____	Paid 0.00
	<b>TOTAL 27,300.00</b>