



**Mass Transportation Authority**

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

**INVOICE**

Invoice No. I0020469  
Date 4/17/2017  
Order No. O0020487  
Shipper ID S0020477  
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			
4/17/2017	NET 10 DAYS		DORT			
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# 51925	Ending# 52459			

Notes: PASSES FOR THE MONTH OF MAY 2017

APR 21 2017

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	26,750.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Paid	0.00

**TOTAL** 26,750.00