## Northern MI Tether

INVOICE

537 W Chisholm St Suite 200 Alpena, MI 49707 Phone: 989-255-0744 Fax: 18888901725

**INVOICE #237** DATE: 04/06/2023

FILED

APR - 7 2023

Alpena County 88th District Court

COMMENTS OR SPECIAL INSTRUCTIONS:

Invoice for Logan Glennie GPS tether enrollment

| QUANTITY | DESCRIPTION    | UNIT PRICE          | TOTAL |
|----------|----------------|---------------------|-------|
| 1        | GPS Enrollment | 75.00               | 75.00 |
|          |                |                     |       |
|          |                |                     |       |
|          |                |                     |       |
|          |                |                     |       |
|          |                |                     |       |
|          |                |                     |       |
|          |                | SUBTOTAL            | 75.00 |
|          |                | SUBTUTAL            | 75.00 |
|          |                | SALES TAX           | 0.00  |
|          |                | SHIPPING & HANDLING | 0.00  |
|          |                | TOTAL DUE           | 75.00 |

Make all checks payable to Northern MI Tether If you have any questions concerning this invoice, contact Shannon at 989-255-0744 or email bailuout@outlook.com

THANK YOU FOR YOUR BUSINESS!

101-299-862,000

Approved

Man M. Curtis, District Judge

\* Submitted for payment-04/11/2023 \* Denied-full board-04/27/2023

## Northern MI Tether

INVOICE

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**INVOICE #238** DATE: 04/06/2023

**FILED** 

APR - 7 2023

Alpena County 88th District Court

**COMMENTS OR SPECIAL INSTRUCTIONS:** 

Invoice for Matthew Strong GPS tether enrollment

| QUANTITY  | DESCRIPTION    | UNIT PRICE   | TOTAL  |
|---|----------------|--|--|
| 1   | GPS Enrollment | 75.00  | 75.00  |
|   |                |  | ***************************************  |
|   |                |  |  |
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| (c. 1041415-173) (1041-1041-1077) (27, 24) (1044-1041-1041-1041-1041-1041-1041-1041 |                |  |  |
|   |                |  |  |
|   | SUBTOTAL       |  | 75.00  |
|   |                | SALES TAX  | 0.00   |
|   |                | SHIPPING & HANDLING  | 0,00   |
|   |                | TOTAL DUE  | 75.00  |

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THANK YOU FOR YOUR BUSINESS!

101-299-802.000

Approved

Alan M. Curtis, District Judge

& Submitted for payment 04/11/2023

P Donied - Full board
04/27/2023