







CHARTER TOWNSHIP VIENNA  
5588 4664 0000 1675  
January 05, 2025 - February 04, 2025

WorldPoints

Company Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 660441

Payment Information

New Balance Total ..... \$341.82  
Minimum Payment Due ..... **\$25.00**  
Payment Due Date ..... 03/03/25

Account Summary

Previous Balance ..... \$271.74  
Payments and Other Credits ..... -\$271.74  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Fees and Other Charges ..... \$341.82  
Fees Charged ..... **\$0.00**  
New Balance Charge ..... **\$0.00**  
New Balance Total ..... \$341.82  
Credit Limit ..... \$19,000  
Available ..... \$18,658.18  
Statement Closing Date ..... 02/04/25  
Billing Cycle ..... 31

2/2025 Statement

Vendor# 276

ACCOUNT	AMOUNT	DESCRIPTION
101 101 752 000	\$87.46	Arlo, trustee paper clips, labels rubber bands
101 253 752 000	\$22.12	Computer monitor stand
101 345 752 000	\$7.30	Receipt book
249 371 752 000	\$24.94	Business Cards
101 101 969 000	\$200.00	BOR Training
	<b>\$341.82</b>	

Business Centers:  
www.bankofamerica.com/mybusinesscenter

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRYAN, CYNTHIA J 5588 4691 1123 8107 10,000	341.82	0.00	0.00	0.00	341.82	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CHARTER TOWNSHIP VIENNA</b>				
<b>Account Number: 1675</b>				
		Payments and Other Credits		

0027174 0002500 0034182 5588466400001675

Account Number: 5588 4664 0000 1675  
January 05, 2025 - February 04, 2025

New Balance Total ..... \$341.82  
Minimum Payment Due ..... **\$25.00**  
Payment Due Date ..... 03/03/25

Enter payment amount

\$

For change of address/phone number, see reverse side.

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

CHARTER TOWNSHIP VIENNA  
CORPORATE ACCOUNT  
3400 W VIENNA RD  
CLIO, MI 48420-1373

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
01/21	01/20	PAYMENT - THANK YOU	0211530000000536167978	- 271.74
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$271.74</b>
<b>BRYAN, CYNTHIA J</b>				
<b>Account Number: 8107</b>				
<b>Purchases and Other Charges</b>				
01/06	01/03	AMAZON MARK* ZD5AR6GT2 SEATTLE WA	82305095004000014051383	49.52 ✓
01/08	01/07	MICHIGAN TOWNSHIPS 5173216467 MI	55310205008127173587764	200.00 ✓
01/10	01/10	AMAZON MARK* Z516W8VP2 SEATTLE WA	82305095010000024096586	22.12 ✓
01/14	01/13	AMAZON RETA* ZD14G4881 SEATTLE WA	82305095014000013360833	7.30 ✓
01/15	01/14	VISTAPRINT 8662074955 MA	57540245014744316296107	49.89 ✓
01/20	01/19	ARLO TECHNOLOGIES INC 4086383750 CA	55432865019208497441994	12.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$341.82</b>

**Finance Charge Calculation**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.99%	\$0.00	\$0.00
CASH	28.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Points earned can expire if not redeemed within 60 months from the month earned. To view current point totals and when points expire, visit [bankofamerica.com/business](http://bankofamerica.com/business). Choose the credit card account related to this statement in Accounts Overview, then select the Rewards Tab and access the 'View expiration schedule' link for a view of total points by month of expiration. To view redemption options, select 'Redeem WorldPoints®'. Points can only be redeemed if the account is open and has active charging privileges. However, if you voluntarily close the card account or we close the card account for inactivity, you must redeem the points within ninety (90) days after closing. If we close your card account for any other reason, you will lose your points immediately.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	49,176.30	Other Bonuses	.00
Earned	551.57		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>48,998.25</b>

Visit [bankofamerica.com/business](http://bankofamerica.com/business) to review your available rewards balance and redemption options.

BANK OF AMERICA BUSINESS ADVANTAGE

# Thank you for being a valued business client

We offer a wide range of products and services designed to help small business owners reach their goals.

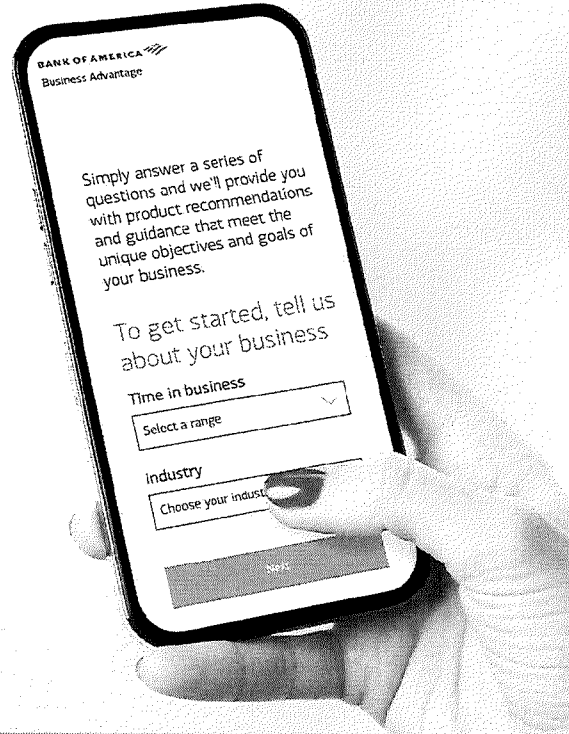
Here's how to find solutions that fit:

- Answer a brief series of questions
- Get connected quickly to product details
- Find out how to apply online or how to contact a small business specialist
- Discover a variety of business tools and resources



To get started, **scan the code** or visit **[bofa.com/solutionfinder](https://bofa.com/solutionfinder)**.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. SSM-07-24-0041.A | 6710051



[Back to history](#)

### Order details


johns@viennatwp.com

Order #: VP\_0ZQ09T9T

Order date: January 14th 2025


<b>Shipping method</b> Economy Estimated arrival Jan 27th	<b>Shipping address</b> Cynthia Bryan 3400 West Vienna Road Clio, Michigan 48420-1373 United States of America 8106867580	<b>Billing address</b> Cynthia Bryan 3400 West Vienna Road Clio, Michigan 48420-1373 United States of America 8106867580	<b>Payment method</b> Mastercard **** 8107	<b>\$49.89</b>
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### Items

	<b>Standard Business Cards</b> Quantity: 250  Order placed Expected delivery: Monday, Jan 27 Check status	<b>Order summary</b>  Subtotal <b>\$45.88</b> Shipping: Economy <b>\$7.99</b> Tax <b>\$2.82</b> <b>Total paid \$49.89</b>
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### Selected options

Item total ~~\$20.99~~ \$19.54

	<b>Standard Business Cards</b> Quantity: 250  Order placed Expected delivery: Monday, Jan 27 Check status
---	--

### Selected options

Item total ~~\$20.99~~ \$19.54

249 371 752 000      24.94  
 101 101 752 000      24.95



Details for Order #113-1030094-8545042

Order Placed: January 9, 2025  
Amazon.com order number: 113-1030094-8545042  
Order Total: \$22.12

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Single LCD Computer Monitor Free-Standing Desk Stand Mount Riser for 13 inch to 32 inch screen with Swivel, Height Adjust, Rotation, Vesa Base Stand Holds One (1) Screen up to 77Lbs(HT05B-001)	\$22.12
Sold by: ningboxindingmaoyiyouxiangongsi (seller profile)	
Condition: New	
<b>Shipping Address:</b> Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	
101 253 752 000	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8107	Item(s) Subtotal: \$22.12
	Shipping & Handling: \$0.00
	----
<b>Billing address</b> Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Total before tax: \$22.12
	<b>Estimated Tax:</b> \$0.00
	----
	<b>Grand Total: \$22.12</b>

To view the status of your order, return to [Order Summary](#) .

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Details for Order #113-7839180-7889823

Order Placed: January 13, 2025  
Amazon.com order number: 113-7839180-7889823  
Order Total: \$7.30

Not Yet Shipped	
<b>Items Ordered</b> 1 of: <i>Adams Money and Rent Receipt Book, 2-Part Carbonless, 5-1/4" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page (SC1152)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$7.30
<b>Shipping Address:</b> Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Sheriff

101 345 752 000

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8107	Item(s) Subtotal: \$7.30 Shipping & Handling: \$0.00
<b>Billing address</b> Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Total before tax: \$7.30 Estimated Tax: \$0.00
	<b>Grand Total: \$7.30</b>

To view the status of your order, return to [Order Summary](#).

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101 101 752 000



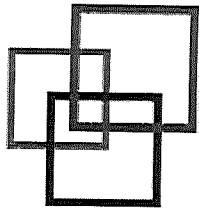
Final Details for Order #113-8663232-2297836

Order Placed: January 2, 2025  
Amazon.com order number: 113-8663232-2297836  
Order Total: \$49.52

Shipped on January 3, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 Of: 2000Plus Refill Ink for Self-Inking Stamps, 25cc (0.9 oz) Squeeze Bottle, Blue - COS032961 Sold by: Amazon.com Condition: New	\$5.99
1 Of: Qimailer Jumbo Paper Clips, 1000 Jumbo Paper Clips (10 Boxes of 100 Each), Paper Clips for Office School, 2IN Silver Paper Clip Standard Size Sold by: Qimailer (seller profile) Condition: New	\$16.99
1 Of: AMUU Rubber Bands Large 120 Pack size #117B big Elastic Bands for Office Supply Trash Can File Folders Litter Box large strong Rubber Bands (7" x 1/8") Sold by: Amuu (seller profile) Condition: New	\$9.55
1 Of: HokLoindustry 1" x 2-5/8" Address Labels,Printable Mailing Labels for Laser/Inkjet Printer,Permanent Adhesive Blank White Labels,Totally 4500 Sticker Labels(150 Sheets) Sold by: HokLoindustry (seller profile) Condition: New	\$16.99
<b>Shipping Address:</b> Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Item(s) Subtotal: \$49.52 Shipping & Handling: \$0.00 Total before tax: \$49.52 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$49.52</b>

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8107	Item(s) Subtotal: \$49.52 Shipping & Handling: \$0.00
<b>Billing address</b> Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Total before tax: \$49.52 Estimated Tax: \$0.00
	<b>Grand Total: \$49.52</b>
<b>Credit Card transactions</b>	MasterCard ending in 8107: January 3, 2025: \$49.52

To view the status of your order, return to [Order Summary](#) .



# MICHIGAN TOWNSHIPS ASSOCIATION

Invoice #355571

Transaction Date: 1/7/2025

Order: 376120

🏠 512 Westshire Dr. | Lansing, MI 48917

☎ P: 517.321.6467 | F: 517.321.8908

✉ service@michigantownships.org

101 101 969 000

### Customer:

#45374  
Vienna Chtr. Twp. (Genesee Co.)

### Billing:

Vienna Chtr. Twp. (Genesee Co.) 3400  
W Vienna Rd  
Clio, Michigan 48420-1373  
United States

### Line Items

1 [ 1 to 5 out of 5 records ]



Customer Name	Item	Item Price	Charge Amount	Purchase Profile
Vienna Chtr. Twp. (Genesee Co.)	2025 MTA Board of Review Training - Frankenmuth (PA 660 Basic Only) Event Purchased For: Vienna Chtr. Twp. (Genesee Co.)	\$100.00 (25 BOR-EB-MBR)	\$0.00	View
Vienna Chtr. Twp. (Genesee Co.)	2025 Board of Review Training - ONLINE (Feb. 6, 18, 27 & 28) Event Purchased For: Vienna Chtr. Twp. (Genesee Co.)	\$0.00 (BOR ONLINE 2025)	\$0.00	View
Jim Odea (Board of Review)	2025 MTA Board of Review Training - Frankenmuth (PA 660 Basic Only) Event Purchased For: Odea, Jim	\$100.00 (25 BOR-EB-MBR)	\$100.00	View

Tracey Campbell (Bd. of Review Mbr.)	2025 Board of Review Training - ONLINE (Feb. 6, 18, 27 & 28) Event Purchased For: Campbell, Tracey	\$0.00 (BOR ONLINE 2025)	\$0.00	View
Tracey Campbell (Bd. of Review Mbr.)	ONLINE (Feb. 27) - Advanced Session (does NOT meet STC training requirement) Session Purchased For: Campbell, Tracey	\$100.00 (BoR Online - Mbr (EB))	\$100.00	View

1

### Payments

Number	Payment Method	Amount	Name	Transaction Date	Cancel Date	View
253002	Master Card	Amount Paid: \$200.00	Vienna Chtr. Twp. (Genesee Co.)	1/7/2025 10:26 AM		Details

### Notes

Note Category	Note Title	Note	Follow Up Date	Created On ▼	Created By	Edit
---------------	------------	------	----------------	--------------	------------	------

Total:	\$200.00
Payments:	\$200.00
Balance:	\$0.00

**Genesee County**  
**HERALD, Inc.**

**INVOICE**

02/04/25

H162612CL

Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald  
Crossroads Advertiser  
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

**PAYMENT TERMS:**

**Due upon receipt**

VIENNA TOWNSHIP  
3400 W VIENNA RD  
CLIO, MI 48420-1348

810-686-7580

Amount paid: \_\_\_\_\_  
Please return the top portion of this bill with your payment.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
02/05/25	1	Public Hearing -Kyle Sheppard LEG: LEGALS Legal Ad #152893 Affidavit Charge Ad #152893	\$ 129.60    6.00
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 135.60</b>

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT UPPER PORTION  
ALONG WITH PAYMENT. THANK YOU!

28  
161 701 900 000



**INVOICE**

02/04/25

H162613CL

Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald  
Crossroads Advertiser  
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

**PAYMENT TERMS:**

**Due upon receipt**

VIENNA TOWNSHIP  
3400 W VIENNA RD  
CLIO, MI 48420-1348

810-686-7580

Amount paid: \_\_\_\_\_

Please return the top portion of this bill with your payment.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
02/05/25	1	Pub Hear-Roy Seary #18-23-400-003	\$ 97.20
		LEG: LEGALS	
		Legal Ad #152894	
		Affidavit Charge	6.00
		Ad #152894	

**TOTAL CHARGES -----> \$ 103.20**

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT UPPER PORTION  
ALONG WITH PAYMENT. THANK YOU!

28

101 701 900 000



**INVOICE**

02/04/25

H162614CL

Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald  
Crossroads Advertiser  
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

**PAYMENT TERMS:**

**Due upon receipt**

VIENNA TOWNSHIP  
3400 W VIENNA RD  
CLIO, MI 48420-1348

810-686-7580

Amount paid: \_\_\_\_\_

Please return the top portion of this bill with your payment.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
02/05/25	1	Pub Hear-Roy Seary 2160 W Wilson Rd	\$ 97.20
		LEG: LEGALS	
		Legal Ad #152895	
		Affidavit Charge	6.00
		Ad #152895	
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 103.20</b>

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT UPPER PORTION  
ALONG WITH PAYMENT. THANK YOU!

28

101 701 900 000



**INVOICE**

01/14/25

H162527CL

Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald  
Crossroads Advertiser  
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

**PAYMENT TERMS:**

**Due upon receipt**

VIENNA TOWNSHIP  
3400 W VIENNA RD  
CLIO, MI 48420-1348

810-686-7580

Amount paid: \_\_\_\_\_

Please return the top portion of this bill with your payment.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
01/15/25	1	Pub Hearing-New Zoning Ordin. Adopt	\$ 64.80
		LEG: LEGALS	
		Legal Ad #152826	
		Affidavit Charge	6.00
		Ad #152826	
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 70.80</b>

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT UPPER PORTION  
ALONG WITH PAYMENT. THANK YOU!

28

101 101 900 000

**BS& A Software**

14965 Abbey Lane  
Bath, MI 48808

**INVOICE**

Invoice Number: 158959  
Invoice Date: Feb 1, 2025  
Page: 1

Phone: 517-641-8900

<b>Bill To:</b>
VIENNA TWP 3400 W VIENNA RD CLIO, MI 48420 GENESEE

281  
101 215 933 000 5020.00  
101 257 933 000 2473.00

Customer ID	Customer PO	Payment Terms	
VIENTWPGENE	1		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/28/25

Quantity	Description	Unit Price	Amount
1.00	General Ledger/Budgeting System - annual service/support fee per contract for the coverage dates of February 1st, 2025-February 1st, 2026	1,290.00	1,290.00
1.00	Accounts Payable System - annual service/support fee per contract for the coverage dates of February 1st, 2025-February 1st, 2026	1,095.00	1,095.00
1.00	Cash Receipting System - annual service/support fee per contract for the coverage dates of February 1st, 2025-February 1st, 2026	1,095.00	1,095.00
1.00	Payroll System - annual service/support fee per contract for the coverage dates of February 1st, 2025-February 1st, 2026	1,553.00	1,553.00
1.00	Assessing System - annual service/support fee per contract for the coverage dates of February 1st, 2025-February 1st, 2026	2,460.00	2,460.00

Subtotal	7,493.00
Sales Tax	
Total Invoice Amount	7,493.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,493.00</b>

Check/Credit Memo No:



\*\*\*\*\*  
\* GUEST COPY \*  
\*\*\*\*\*

N-30 VIENNA TOWNSHIP  
SEND INVOICE TO:  
MFALARDEAU@VIENNATWP.COM  
CLIO MI 48420  
FAX # (810)686-0820

MENARDS - CLIO  
11357 N LINDEN RD  
CLIO, MI 48420

INVOICE # 27860

ACCOUNT : 32410254

TRANSACTION DATE : 01/22/25  
TRANSACTION TIME : 90840  
REGISTER NUMBER : 7  
SIGNER : JOSEPH RIZK

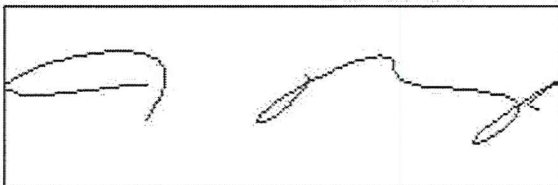
TRANSACTION # : 2257  
PURCHASE ORDER # : 1  
TYPE OF SALE : Charge Sale  
CLAIM # : 1

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	6217367	DIGITAL CERAMIC HEATER	59.99
1.00-		MENARD REBATE	- 1.97
1.00-		MENARD REBATE	- 17.28
1.00-		MENARD REBATE	- 2.63
1.00-		MENARD REBATE	- 1.81

SUB-TOTAL: 36.30  
TOTAL TAX: 0.00  
PAYMENTS : 0.00  
=====

TOTAL DUE: 36.30

Sub 1/25  
101 215 752 000 36.30



**MENARDS - CLIO**  
**11357 Linden Road**  
**Clio, MI 48420**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 04/22/25

If you have questions regarding the charges on your receipt, please email us at:  
CLIOfrontend@menards.com



CHARGE SALE

PO # 1  
Invoice # 27860  
Account: 32410254  
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05  
Exempt Type: null  
DIGITAL CERAMIC HEATER  
6217367 59.99 NT  
MENARD REBATE NO: 6358437691 1.97-  
Remaining Balance: \$0.00  
MENARD REBATE NO: 6361532118 17.28-  
Remaining Balance: \$0.00  
MENARD REBATE NO: 6362024978 2.63-  
Remaining Balance: \$0.00  
MENARD REBATE NO: 6366406991 1.81-  
Remaining Balance: \$0.00  
  
TOTAL SALE 36.30  
CHARGE 36.30

TOTAL NUMBER OF ITEMS = 5

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.

*any*

\*\*\*\*\*  
\* GUEST COPY \*  
\*\*\*\*\*

N-30 VIENNA TOWNSHIP  
SEND INVOICE TO:  
MFALARDEAU@VIENNATWP.COM  
CLIO MI 48420  
FAX # (810) 686-0820

MENARDS - CLIO  
11357 N LINDEN RD  
CLIO, MI 48420

INVOICE # 28132

ACCOUNT : 32410254

TRANSACTION DATE : 01/27/25  
TRANSACTION TIME : 80125  
REGISTER NUMBER : 2  
SIGNER : THOMPSON, MARK

TRANSACTION # : 9016  
PURCHASE ORDER # : no  
TYPE OF SALE : Charge Sale  
CLAIM # : no

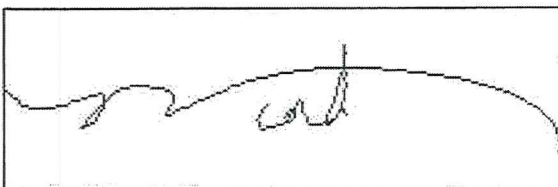
QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	6473558	16OZ DAWN POWERWASH TRIG	9.88
2.00	6470775	64OZ MR CLEAN MEAD&RAIN	17.88
2.00	5755082	AG COCONUT LIME FHS	7.98
1.00	6476000	21OZ COMET CLEANER	1.00
2.00	5719106	METHOD SWT WTR FHS 10OZ	7.50

SUB-TOTAL: 44.24  
TOTAL TAX: 0.00  
PAYMENTS : 0.00  
=====

TOTAL DUE: 44.24

506 1/25

101 265 752 000 35.30  
101 345 752 000 8.94



**MENARDS - CLIO**  
**11357 Linden Road**  
**Clio, MI 48420**

KEEP YOUR RECEIPT  
 RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 04/27/25

If you have questions regarding the charges on your receipt, please email us at:  
 CLIOfrontend@menards.com



CHARGE SALE

PO # no  
 Invoice # 28132  
 Account: 32410254  
 Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05

Exempt Type: null

16OZ DAWN POWERWASH TRIG

6473558 2 @4.94 9.88 NT *Twp*

64OZ MR CLEAN MEAD&RAIN

6470775 2 @8.94 17.88 NT *1-Twp  
1-Sheriff*

AG COCONUT LINE FHS

5755082 2 @3.99 7.98 NT *Twp*

21OZ COMET CLEANER

6476000 1.00 NT *Twp*

METHOD SWT WTR FHS 10OZ \*

5719106 2 @3.75 7.50 NT *Twp*

TOTAL SALE 44.24

CHARGE 44.24

TOTAL SAVINGS 0.46

TOTAL NUMBER OF ITEMS = 9

*101 265 752 000 \$ 35.30*  
*101 345 752 000 \$ 8.94*

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.

# INVOICE

Ace Property Maintenance  
7487 STANLEY RD  
Flushing, MI 48433

Acemaintaining@gmail.com  
+1 (810) 938-3438



### Bill to

Michelle Falardeau  
Vienna Township  
3400 W Vienna Rd  
Clio, Michigan 48420

### Ship to

Michelle Falardeau  
Vienna Township  
3400 W Vienna Rd  
Clio, Michigan 48420

### Invoice details

Invoice no.: 5652  
Terms: Due on receipt  
Invoice date: 01/30/2025  
Due date: 01/30/2025

748  
101 245 801 000  
299 708 801 000  
7445.00  
5830.00

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/01/2025	<b>Snow Removal</b>	Vienna Township Senior Center Plow parking lot 2"+ 1/11, 1/23  Per Bruce Burger - Senior Center is open for a euchre tournament Saturday 1/11. Requested services @7:00pm 1/10/25  Per Patti Johns - Clio Schools closed but the Center is open for a group @8:00am 1/23. Requested services @6:13am 1/23/25	2	\$150.00	\$300.00
2.	01/01/2025	<b>Snow Removal</b>	Vienna Township Senior Center Shovel sidewalks 1" 1/6, 1/10, 1/15, 1/16, 1/24	5	\$100.00	\$500.00
3.	01/01/2025	<b>Snow Removal</b>	Vienna Township Senior Center Shovel sidewalks 2"+ 1/11, 1/23	2	\$135.00	\$270.00
4.	01/01/2025	<b>Salt</b>	Vienna Township Senior Center Salt parking lot 1/2, 1/3, 1/6, 1/10(x2), 1/11, 1/13, 1/14, 1/15, 1/16(x2), 1/17, 1/23, 1/24	14	\$290.00	\$4,060.00
5.	01/01/2025	<b>Salt</b>	Vienna Township Senior Center Salt Sidewalks 1/2, 1/3, 1/6, 1/10(x2), 1/11, 1/13, 1/14, 1/15, 1/16(x2), 1/17, 1/23, 1/24	14	\$50.00	\$700.00

6.	01/01/2025	<b>Snow Removal</b>	Vienna Township Sheriffs Department Plow parking lot 2"+ 1/11, 1/23	2	\$55.00	\$110.00
7.	01/01/2025	<b>Snow Removal</b>	Vienna Township Sheriffs Department Shovel sidewalks 1" 1/6, 1/10, 1/12, 1/15, 1/16, 1/18, 1/20, 1/21, 1/22, 1/24	10	\$50.00	\$500.00
8.	01/01/2025	<b>Snow Removal</b>	Vienna Township Sheriffs Department Shovel sidewalks 2"+ 1/2, 1/11, 1/23	3	\$65.00	\$195.00
9.	01/01/2025	<b>Salt</b>	Vienna Township Sheriffs Department Salt parking lot 1/2, 1/3, 1/6, 1/10(x2), 1/11, 1/12, 1/13, 1/14, 1/15, 1/16(x2), 1/17, 1/18, 1/20, 1/21, 1/22, 1/23, 1/24	19	\$160.00	\$3,040.00
10.	01/01/2025	<b>Salt</b>	Vienna Township Sheriffs Department Salt sidewalks 1/2, 1/3, 1/6, 1/10(x2), 1/11, 1/12, 1/13, 1/14, 1/15, 1/16(x2), 1/17, 1/18, 1/20, 1/21, 1/22, 1/23, 1/24	19	\$50.00	\$950.00
11.	01/01/2025	<b>Snow Removal</b>	Vienna Township Complex Plow parking lot 2"+ 1/13, 1/23	2	\$95.00	\$190.00
12.	01/01/2025	<b>Snow Removal</b>	Vienna Township Complex Shovel sidewalks 1" 1/6, 1/15, 1/16, 1/21, 1/22	5	\$50.00	\$250.00
13.	01/01/2025	<b>Snow Removal</b>	Vienna Township Complex Shovel sidewalks 2"+ 1/13, 1/23	2	\$65.00	\$130.00
14.	01/01/2025	<b>Salt</b>	Vienna Township Complex Salt parking lot 1/2, 1/6, 1/13, 1/14, 1/15, 1/16(x2), 1/21, 1/22, 1/23	10	\$160.00	\$1,600.00
15.	01/01/2025	<b>Salt</b>	Vienna Township Complex Salt sidewalks 1/2, 1/6, 1/13, 1/14, 1/15, 1/16(x2), 1/21, 1/22, 1/23	10	\$50.00	\$500.00

**Total** **\$13,295.00**

**Ways to pay**



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