



3901 East Paris Ave. SE
Grand Rapids, MI 49512
616.957.2120 phone
616.957.3026 fax
kentcommunications.com

Proposal

Accounts Payable

Vienna Township, Genesee Co.

3400 West Vienna Rd

Clio, MI 48420

Ph:

Fax:

Proposal 250684.

Date October 7, 2026

Project

Winter 2026 Tax Bills

Tax Bills - Print 1 side (black ink) on 20# Green Perfed Stock, Fold, Insert x1 into #10 Double Window Env, Seal, Sort & Mail First Class Presort

Mail ?

Components

Tax Bill, #10 DW Env

Quantity of 3,375

Services	Quantity	Setup	Rate	per	Price
Tax Bill Set-up PDF	1		\$145.00	ea	\$145.00
Process & Mail Tax Bills	3,375		\$195.00	/m	\$658.13

Total Cost for Services

\$803.13

Estimated Postage	Pieces	Rate	Postage
1st Class/5-Digit	3,375	0.62100	\$2,095.87500

Total Estimated Postage

\$2,095.87500

Total Estimated Project Cost

3,375

Unit Price:

\$0.8590

\$2,899.01

Postage must be paid in advance or on deposit with the Post Office.

Thank you for the opportunity to quote on this project.

Lauren Wilcox

120 7
101 253 730 000 2095.88
101 253 904 000 803.13

Account Manager

Accepted :

Vienna Township, Genesee Co. ('CLIENT')

By _____

Name _____

Title _____

Date _____

THIS PROPOSAL CONSISTS OF THIS PAGE AND PARAGRAPH 1-18 ON THE BACK SIDE

INVOICE

MAKE CHECKS PAYABLE TO:

**GENESEE COUNTY CLERK
ELECTION DIVISION
324 S. SAGINAW ST.
FLINT, MI 48502**

(810) 257-3283

TO: VIENNA TWP CLERK
3400 W Vienna Rd
Clio, MI 48420

DATE: September 21, 2026

DESCRIPTION	PRICE
Ballot Programming for November 2026 Election, 8 ballot styles	\$ 500
243	
101 242 933 000	
TOTAL	\$ 500

DUE AND PAYABLE UPON RECEIPT

**INVOICE**

09/22/26

H165251CL

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:			
09/23/26	1	Notice-Aug. 10, 2026 Minutes Posted	\$ 32.40
		LEG: LEGALS	
		Legal Ad #155057	
		Affidavit Charge	6.00
		Ad #155057	
TOTAL CHARGES ----->			\$ 38.40

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

28

101 101 900 000

**INVOICE**

09/22/26

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810-686-7580

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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:			
09/23/26	1	Final Reading and Adoption	\$ 16.20
		LEG: LEGALS	
		Legal Ad #155059	
		Affidavit Charge	6.00
		Ad #155059	
TOTAL CHARGES ----->			\$ 22.20

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

28

101 101 900 000

**INVOICE**

09/22/26

H165252CL

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P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

PAYMENT TERMS:**Due upon receipt**

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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:			
09/23/26	1	Public Hearing - 2027 Budget	\$ 72.90
		LEG: LEGALS	
		Legal Ad #155058	
		Affidavit Charge	6.00
		Ad #155058	

TOTAL CHARGES -----> \$ 78.90

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

28

101 101 900 000

I N V O I C E

SOME COMFORT PEST CONTROL, LLC
9948 CURRIER ROAD
MILLINGTON, MI 48746
810-515-5750

INVOICE: 35288 MT
DATE: 10/08/26 10:04a-12:00p
ACCOUNT: 1478
ROUTE: 1
LAST: 9/10/26 Rick

BILL TO
CLIO SENIOR CENTER
2136 W VIENNA RD
CLIO, MI 48420

SERVICE TO
CLIO AREA SENIOR CENTER
2136 W VIENNA RD
CLIO, MI 48420

810-687-7260

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
General Pest Control			45.00	45.00
			SUBTOTAL	45.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	45.00

280

299 708 901 000

****OPEN @ 11AM****PLEASE GIVE THEM TOP COPY
National Poison Control Center 800-222-1222
Pesticide Product Labels available upon request

Quantity Ingredient	Products/Active tration	Concen-	Location Pests	METHOD	Target
	Talstar/BIFENTHRIN	0Z			
	Tri-Die Bulk/PYRETHRINS	1.0%			
	Delta Dust/DELTAMETHRIN	.05%			
20#2	Onslaught/CYANO	2 0Z	Inside	HL	Open Air
	Exciter/PYRETHRINS	0Z			Spiner
	Temprid SC/IMIDACLOPRID	0Z			
	565 Plus/PYRETHRINS	A0.5 %			
	Precor/METHOPRENE	A0.085%			
	Gentrol/HYDROPRENE	A0.36%			
	Bait block/BRODIFACOU	.005 %			
	Glue boards	N/A %			
	Advance/Abamectin*B1	.011%			
		%			
		0Z			
		0Z			

Signature: [Signature] Serviced By: [Signature] Paid: [Signature]

Thank You For Your Business
CHECK OUT OUR WEBSITE: WWW.SOMECOMFORTPESTCONTROL.COM
FIND US FACEBOOK

Have a Nice Day!



Order# 7687799137

Order placed: September 23, 2026

Billing address

CHARTER TOWNSHIP OF VIENNA
3400 WEST VIENNA ROAD
CLIO, MI 48420

Shipping address

CHARTER TOWNSHIP OF VIENNA
MICHELLE FALARDEAU
3400 WEST VIENNA ROAD
CLIO, MI 48420

Invoice # 6074993391

INVOICE ISSUED on September 23, 2026

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
112664	Alliance Advantage Multi-Purpose #33 Rubber Bands, 3-1/2" x 1/8", 600/ Pack (26335) On Contract	\$4.95	1	\$4.95

Elections

Method of payment

Invoiced - \$4.95

Merchandise Total: \$4.95

Total Invoiced: \$4.95

Invoice # 6075409775

INVOICE ISSUED on September 23, 2026

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
1722376	Sakura Pigma Sensei Pens, 1.0 mm Chisel Tip, Black, Pack of 12 (79144- PK12)	\$64.19	1	\$64.19

Elections

Method of payment

Invoiced - \$64.19

Merchandise Total: \$64.19

Total Invoiced: \$64.19

409

101 262 752 000

KEENE SMALL ENGINE SALES AND SERVICE

Invoice

4717 Arbela Rd
Millington, MI 48746-9320
(989)871-3458



Date	Invoice #
9/15/2026	48532

Bill To
VIENNA TOWNSHIP 3400 W VIENNA RD CLIO, MI (Mike 810-955-5910) 810-686-7580 authorized only Mark Thompson

Project	Mechanic

Quantity	Item	Description	Rate	Amount
1	SCAG 482876	BELT, DECK DRIVE, STT	26.98	26.98
		<i>Chase</i>		
		412		
		101 245 752 000	13.49	
		101 547 752 000	13.49	
		<i>Twp Cem</i>		

VISIT US AT WWW.KEENESMALLENGINESALES.COM	Subtotal	\$26.98
SIGNATURE	Sales Tax (6.0%)	\$0.00
	Total	\$26.98
	Payments/Credits	\$0.00
	Balance Due	\$26.98

Thank you for your business!



Printing Systems, Inc.
12005 Beech Daly Road, Taylor, MI 48180
Tel: (734)-946-5111
Fax: (734)-946-1115
printingsystems.us

Invoice

Angie Thygesen
Vienna Charter Township
3400 W Vienna Rd
Clio, MI 48420
(810) 564-7077

Invoice #	Date	Purchase Order	Account #
243275	09/18/2026		2985

Description	Amount
Election - Ballot Paper Blank / 243 Hart 20" Blank Ballot Paper - 100/Pack (8.5 x 20.0) x 1000	107.00
Turnaround (+0%):	\$0.00
Subtotal:	\$107.00
Shipping:	\$51.38
Total:	\$158.38
Payments:	\$0.00
Balance Due:	\$158.38

469
101 268 752 000

Payment Terms: Net 30 Days. To expedite the processing of payments, please include the applicable invoice number(s) when making payment (on your check or in the reference field when paying by ACH).

Payment is due within 30 days of the invoice date. We sincerely appreciate your prompt processing of payments. Any balance remaining unpaid after the due date may be subject to a finance charge of 1.5% per month, or the maximum rate permitted by applicable law, whichever is less.

Our Finance Team is happy to assist with any invoicing questions, or provide you with information to setup ACH payments. Please contact us at accounting@wolverinemail.com.

Thank you for partnering with Printing Systems.

* GUEST COPY *

N30-VIENNA TOWNSHIP
SEND INVOICE TO:
MFALARDEAU@VIENNATWP.COM
CLIO
FAX # (810)686-0820

MENARDS - CLIO
11357 N LINDEN RD
CLIO, MI 48420

INVOICE # 64456

ACCOUNT : 32410254

TRANSACTION DATE : 09/23/26
TRANSACTION TIME : 80717
REGISTER NUMBER : 2
SIGNER : THOMPSON, MARK

TRANSACTION # : 8848
PURCHASE ORDER # : na
TYPE OF SALE : Charge Sale
CLAIM # : na

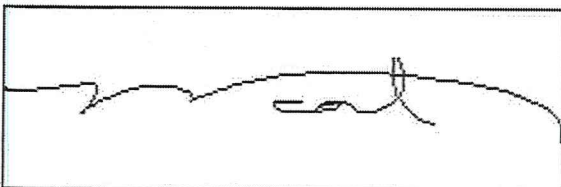
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2751117	TOOLBOX 1PK BLUE TOWELS	2.99
1.00	2608197	FVP NON-CHLN BRAKE CLEAN	3.99

SUB-TOTAL: 6.98
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 6.98

506

101 245 752 000



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 12/22/26

If you have questions regarding the charges on your receipt, please email us at:

CLIOfrontend@menards.com



CHARGE SALE

PO # na
Invoice # 64456
Account: 32410254
Guest Name: N30-VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05

Exempt Type:

TOOLBOX 1PK BLUE TOWELS

2751117 2.99 NT

FVP NON-CHLN BRAKE CLEAN
2608197 3.99 NT

TOTAL SALE 6.98

CHARGE 6.98

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:

5005

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 on file.

Guest Signature

TITANIC VOLT VOLT CASHIER, Debby



Working Harder. Doing More.
www.tricountyequipment.net

Birch Run, MI
(989) 624-9356

Bad Axe 989-269-9249
Birch Run 989-624-9356
Burton 810-742-3364
Caro 989-673-8400
Fenton 810-655-4886

Lapeer 810-664-3798
Marlette 810-346-2761
Reese 989-868-4165
Saginaw 989-791-1234
Sandusky 810-648-2404
Auburn 248-373-5000



JOHN DEERE

MAIL PAYMENT TO: 989 W. SANILAC, SANDUSKY, MI 48471

Invoice To Account No.: 19125

Deliver To Account No.: 19125

PARTS INVOICE

VIENNA TOWNSHIP 3400 W VIENNA CLIO MI 48420 US Bus Ph: (810)686-7580 Prv Ph:	VIENNA TOWNSHIP 3400 W VIENNA CLIO MI 48420 US Bus Ph: (810)686-7580 Prv Ph:	Invoice No: 2560666 Date: 9/10/2026 Page: 1 of 1 Payment Type: Account
--	--	---

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AR69444	Hy-Gard	OIL	136.96	136.96	\$136.96	N

Customer PO No:

Tax Exempt No: 06/03/30

Salesperson: ELIJAH DALE

Parts: \$136.96
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$136.96



Top Tractor

JOHN DEERE
101 265 782 000

TERMS AND CONDITIONS

Net Cash All purchases charged during a month are due and payable the last day of the month. Accounts not paid by the last day of the month will be assessed a 1.5% service charge (18% annual rate) until paid. Accounts drawing a service charge will be closed to further charges until paid in full.

I acknowledge the receipt of the above item(s). If I am an Agricultural Producer, the above hereby certifies that all items, except as indicated hereon, are purchased for the use or consumption in connection of agricultural or horticultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

Returned goods must be accompanied with this invoice. A 25% restocking fee may be charged unless due to our error. Cut to length, electrical, special orders, Gas or Battery Powered Equipment are NOT RETURNABLE. NO RETURNS OR REFUNDS AFTER 45 DAYS.

Received by: _____ Date: _____

AMANDA N. ODETTE, PLLC

702 Church Street
Flint, MI 48502
PHONE: (810) 767-6860

MONTHLY BILLING INVOICE

INVOICE NUMBER: 1124
INVOICE DATE: SEPTEMBER 01, 2026

Vienna Charter Township
Attn: Michelle Falardeau
3400 W. Vienna Road
Clio, MI 48420

767

101 345 801 100

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-03-26	Prosecution	7/29-8/3: Emails from Bodman law re: Clark motion to set aside conviction; review ROA; follow up emails re: same	0:30	\$175.00	\$87.50
AUG-03-26	Prosecution	Rec/rev warrants from Lt; review 7 warrants and warrant packets; authorization of warrants after review of each	0:30	\$175.00	\$87.50
AUG-05-26	Prosecution	Check in at Central Court for PTs via zoom/tx	0:15	\$175.00	\$43.75
AUG-06-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's JT/PTs; review files in same	0:30	\$175.00	\$87.50
AUG-11-26	Prosecution	Prep for Thursday's JT/PTs/formal hearings	1:00	\$175.00	\$175.00
AUG-11-26	Prosecution	Vienna Twp v Skinner - Preparation and transmittal of Subpoena Order to Appear and/or Produce; Facsimile correspondence to Police Department for processing	0:15	\$175.00	\$43.75
AUG-13-26	Prosecution	Attention to Central Court PTs/Jury trials; follow up re: same	3:30	\$175.00	\$612.50
AUG-18-26	Prosecution	To Central Court; review 12 page docket for Goggins Thursday PTs/formal hearings; convey offers; calls/tx w/ Attys re: same	0:45	\$175.00	\$131.25
AUG-19-26	Prosecution	Calls/emails w/ Atty Pappadakis; review discovery; email to Lt re: Anderson dash cam in OWI matter	0:30	\$175.00	\$87.50
AUG-19-26	Prosecution	Emails w/ Atty Pappadakis re: Fejedelem matters	0:15	\$175.00	\$43.75
AUG-20-26	Prosecution	Attention to Central Court PTs via zoom/tx; follow up re: same	3:00	\$175.00	\$525.00
AUG-20-26	Prosecution	Rec/rev email from LT w/ attached additional dashcam/video in Anderson OWI matter; review of same; correspondence w/ Atty Pappadakis re: same	0:30	\$175.00	\$87.50
AUG-21-26	Prosecution	Email from/with Atty Zerka re: Green RF matter and discussion re: PT in same; review Walmart video	0:30	\$175.00	\$87.50

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-21-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's PTs; brief review of files in same	0:30	\$175.00	\$87.50
AUG-24-26	Prosecution	Rec/rev 11 warrants; review and authorize same; correspondence w/ LT re: same	0:30	\$175.00	\$87.50
AUG-25-26	Prosecution	8/24-8/25: Email w/ atty in speeding ticket (Kutz) review ROA; follow up w/ offer in same	0:30	\$175.00	\$87.50
AUG-27-26	Prosecution	Rec/rev email from court clerk w/ attached docket for Thursday's PT at Central Court; brief review of files in same	0:30	\$175.00	\$87.50
AUG-31-26	Prosecution	8/28-8/31: Rec/rev email from Atty Kilby re: TRO/Trespass matter (Hauxwell); review motion/brief and attached exhibits; respond re: same	0:30	\$175.00	\$87.50
AUG-31-26	Prosecution	Calls w/ Lt; emails w/ Atty Pappadakis; rec/rev report; follow up re: same (Fejedelem MDOP/Harassment)	0:30	\$175.00	\$87.50
		Total hours for this invoice	15:00		
		Total amount of this invoice			\$2,625.00

AMANDA N. ODETTE, PLLC

702 Church Street
Flint, MI 48502

PHONE: (810) 767-6860

MONTHLY BILLING INVOICE

INVOICE NUMBER: 1138
INVOICE DATE: OCTOBER 06, 2026

Vienna Charter Township
Attn: Michelle Falardeau
3400 W. Vienna Road
Clio, MI 48420

768

101 345801 100

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
SEP-01-26	Prosecution	To Central Court - review files for Thursday	0:30	\$175.00	\$87.50
SEP-01-26	Prosecution	Emails w/ Twp re: Cost recovery issues	0:15	\$175.00	\$43.75
SEP-03-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's central court PTs/JTs; brief review of files in same	0:30	\$175.00	\$87.50
SEP-03-26	Prosecution	Attention to Central Court PTs via zoom/tx; follow up re: same	2:00	\$175.00	\$350.00
SEP-03-26	Prosecution	Rec/rev 6 emails w/ attached audio/video/dash/body cam footage in OWI matters; review of same (Landes, Wilborn, Jackson, Klinert, Iram, Kelly)	1:30	\$175.00	\$262.50
SEP-08-26	Prosecution	To Central Court to review files for Thursday PTs/JTs; convey offers in same	0:30	\$175.00	\$87.50
SEP-08-26	Prosecution	Rec/rev mailings from legal services w/ enclosed Application to Set Aside Conviction in 2014 Retail Fraud matter (McDonald); review same	0:15	\$175.00	\$43.75
SEP-08-26	Prosecution	Rec/rev 15 warrants; review and authorize each	1:30	\$175.00	\$262.50
SEP-09-26	Prosecution	Rec multiple calls re: Austin matter re: in jail out of county; missing court date, etc. (larceny matter)	0:15	\$175.00	\$43.75
SEP-10-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's PTs; brief review of files in same	0:30	\$175.00	\$87.50
SEP-10-26	Prosecution	Attention to Central Court PTs/Jury Trials in person and via zoom; follow up re: same	1:00	\$175.00	\$175.00
SEP-11-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's PTs; brief review of files in same	0:30	\$175.00	\$87.50
SEP-11-26	Prosecution	Meet w/ LT; rev/authorize 4 warrants	0:15	\$175.00	\$43.75
SEP-13-26	Prosecution	VT V BILL ALFORD, JR. - Preparation and transmittal of Subpoena Order to Appear and/or Produce; Facsimile correspondence to Police Department for processing	0:15	\$175.00	\$43.75
SEP-14-26	Prosecution	Call w/ Lt re: pending matters (OWI discovery request - 2nd one pending; subpoena/request for zoom attendance in traffic formal)	0:15	\$175.00	\$43.75

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
SEP-14-26	Prosecution	Call from/with MIDC atty re: DWLS matter - joint case w/ MMT; plea negotiations	0:15	\$175.00	\$43.75
SEP-15-26	Prosecution	To Central Court; review files for Thursday; convey offers/calls w/ victims/attorneys; etc.	0:45	\$175.00	\$131.25
SEP-15-26	Prosecution	Rec/rev discovery in Chargo OWI matter; forward same to Manley's office; review video; prepare to transfer same to flash drive for delivery	0:30	\$175.00	\$87.50
SEP-15-26	Prosecution	Receipt and review of Appearance and Demand for Discovery; Correspondence regarding same (COB v Todd Chargo)	0:15	\$175.00	\$43.75
SEP-15-26	Prosecution	Receipt and review of Police Report and Video of incident; Correspondence regarding same (COB v Todd Chargo)	0:15	\$175.00	\$43.75
SEP-16-26	Prosecution	Calls/emails w/ Atty Zerka re: Green larceny matter and possible plea deal	0:15	\$175.00	\$43.75
SEP-17-26	Prosecution	Attention to Central Court PTs via zoom/in-person/tx; follow up re: same	2:00	\$175.00	\$350.00
SEP-22-26	Prosecution	Call from/with animal control re: Luchay cat issues and her work w/ Animal control	0:15	\$175.00	\$43.75
SEP-23-26	Prosecution	Calls w/ LT re: pending matters; OWI matters (Chargo, Luchay, etc.)	0:15	\$175.00	\$43.75
SEP-23-26	Prosecution	Rec/rev email from LT w/ attached video/dashcam/etc in Luna OWI matter; review of same	0:30	\$175.00	\$87.50
SEP-24-26	Prosecution	Call/email/follow up w/ Atty Pappadakis re: Chargo discovery	0:15	\$175.00	\$43.75
SEP-24-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's central court PTs; brief review of files in same	0:30	\$175.00	\$87.50
SEP-24-26	Prosecution	Receipt and review of Appearance and Demand for Discovery; Correspondence regarding same (Vienna Twp v Todd Chargo)	0:15	\$175.00	\$43.75
SEP-24-26	Prosecution	Receipt and review of Police Report; Correspondence regarding same (Vienna Twp v Todd Chargo)	0:15	\$175.00	\$43.75
SEP-28-26	Prosecution	9/27-9/28: Rec rev email and attached TRO/showcause in Hauxwell matter	0:15	\$175.00	\$43.75
SEP-28-26	Prosecution	Rec/rev email from LT w/ attached Williams RF video/surveillance/etc. Review of same	0:30	\$175.00	\$87.50
SEP-29-26	Prosecution	Emails w/ PD; review files w/ Atty BJS re: coverage of PPTs traffic hearings for Thursday	0:30	\$175.00	\$87.50
SEP-29-26	Prosecution	Emails from/with Atty Bendall and Dpty Lopez and court re: adjourning Alfred formal hearing	0:15	\$175.00	\$43.75
		Total hours for this invoice	18:00		
		Total amount of this invoice			\$3,150.00



Clio- Medina
gillroys.com
420 W. Vienna
Clio MI 48420
810-686-1600
Fax: 810-686-7569

CUSTOMER COPY



INVOICE

2610-667985 PAGE 1 OF 1

SOLD TO
VIENNA TOWNSHIP 3400 WEST VIENNA RD CLIO MI 48420

JOB ADDRESS
VIENNA TOWNSHIP 3400 WEST VIENNA RD CLIO MI 48420 1-810-686-7580

ACCOUNT	JOB
VIE002	0
SOLD ON	10/3/2026 2:38:53 PM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	2092
SALESPERSON	
ORDER ENTRY	

Send "Sign Me Up" to
gillroys@live.com to receive
email coupons and discounts!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	*FASTENERS	NUTS AND BOLTS		Y	1.1500	EA	2.30
 78 101 265 752 000								

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 2.30

SubTotal	2.30
TEG 0.00% Sales Tax	0.00
EXE: 38-6024623	
Deposit	
Please Pay This Amount	2.30

I acknowledge that I am authorized to make purchases on this commercial charge account.

- .23
2.07

Signature MARK THOMPSON

Xavus Solutions

68 Harrison Ave Ste 605 PMB 30713
Boston, MA 02111-1929 USA
5088344113
tina@myseniorcenter.com



INVOICE

BILL TO

Bruce Burger
Clio Senior Center
2136 W. Vienna Road
Clio, MI 48420

INVOICE # 30477**DATE** 10/01/2026**DUE DATE** 10/31/2026**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
MySeniorCenter - Annual Upgrades, Maintenance & Support for staff system software and first touchscreen software.	1	500.00	500.00
The fee covers the database license, security for the staff system and application/cloud hosting. It also entitles you to: • Access to our technical support team via telephone, email and web between 8:30 am and 8:30 pm ET • Generally available product updates pushed out automatically • Nightly database back-up services • Periodic web-based refresher training			
Reduced rate due to Sponsor-based model			

Please make check payable to:
Xavus Solutions, LLC
68 Harrison Ave. Ste 605, PMB 30713
Boston, MA 02111-1929
To pay by credit card call 508-834-4113
Tax ID # 20-3434634

BALANCE DUE**\$500.00**

Ways to pay

[View and pay](#)

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