



Johnson & Wood, LLC  
 Remit to:  
 3419 Pierson Place  
 Flushing, MI 48433  
 (810) 228-3636  
 service@johnsonwoodllc.com

**INVOICE**

Invoice No: 41319  
 Date: 3/26/2026  
 Due Date: 4/25/2026

Bill To:  
 Vienna Twp  
 3400 West Vienna Rd

Job No: 26S-0535  
 Work Location: 3400 West Vienna Rd  
 Clio, MI 48420

Clio, MI 48420

PO #

Description	Quantity	Unit Price	Extended Price
Technician Rate	4.00	125.00	500.00
Service call	1.00	65.00	65.00
Parts	1.00	98.00	98.00

**Description of Repair:**

3/12 SERVICE CALL FOR SAFETY RELIEF VALVE LEAKING DURING INSPECTION. DRAINED BOILER, REPLACED THE RELIEF VALVE ON THE BOILER, REFILLED AND TESTED. OPERATION IS GOOD.

JOB IS COMPLETE AND BOILER RETURNED TO SERVICE

213  
 101 265 931 000

INVOICE PAYMENT IS DUE WITHIN 30 DAYS. UNPAID INVOICES ARE  
 SUBJECT TO 1% LATE FEE CHARGE PER MONTH.

THANK YOU FOR YOUR BUSINESS!

Sales Tax: 0.00  
 Amount Now Due: 663.00



# Invoice

Updated Remittance Address:  
(FOR PAYMENTS ONLY)  
CivicPlus LLC  
PO Box 737311  
Dallas TX 75373-7311

#367550

6/1/2026

**Bill To**

Vienna {Genesee County} Michigan  
3400 West Vienna Road  
Clio MI 48420

**TOTAL DUE**

**\$2,028.60**

**Due Date: 7/1/2026**

Terms	Customer	Approving Authority
Net 30	Vienna Township, MI	

Qty	Item	Start Date	End Date
1	Municode Codification Full Service Code Online	6/1/2026	5/31/2027
1	Online Supplementation will begin with the ordinances received on a quarterly basis. Schedule - 1, 4, 7, 10	6/1/2026	5/31/2027
1	Full-Service Supplementation Subscription	6/1/2026	5/31/2027
8	Printed Copies and Freight Included - up to 8 copies	6/1/2026	5/31/2027
1	Print Supplementation will begin with the ordinances received from the municipality on an annual basis. Schedule - 1	6/1/2026	5/31/2027

**Total** \$2,028.60

**Due** \$2,028.60

275

101 101 900 000

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to [remittance@civicplus.com](mailto:remittance@civicplus.com). That address is not monitored for other inquiries or notifications. For our current W-9, please click this link: [CivicPlus W-9](#). For any other invoice questions or information, please contact us at [accounting@civicplus.com](mailto:accounting@civicplus.com).

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

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

**INVOICE**

03/17/26

H164404CL

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:			
03/18/26	1	Request for Proposal IT LEG: LEGALS Legal Ad #154336 Affidavit Charge Ad #154336	\$ 24.30    6.00
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 30.30</b>

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

28

101 101900 000



**INVOICE**

03/03/26

H164362CL

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:			
03/04/26	1	Clio Senior Center Invit. to Bid	\$ 105.30
		LEG: LEGALS	
		Legal Ad #154265	
		Affidavit Charge	6.00
		Ad #154265	
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 111.30</b>

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

28

101 101 900 000



**INVOICE**

03/31/26

H164444CL

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:			
04/01/26	1	Noxious Weeds Notice	\$ 89.10
		LEG: LEGALS	
		Legal Ad #154376	
		Affidavit Charge	6.00
		Ad #154376	
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 95.10</b>

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

28

101 101 900 000

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

**INVOICE**

03/03/26

H164361CL

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:			
02/18/26-03/04/26	3	Board of Review Notice LEG: LEGALS Legal Ad #154227 Affidavit Charge Ad #154227	\$ 340.20   6.00
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 346.20</b>

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

28

101 101 900 000

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

**INVOICE**

03/03/26

H164363CL

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:			
03/04/26	1	Plan Com P.H. 12269 N. Clio Road	\$ 89.10
		LEG: LEGALS	
		Legal Ad #154294	
		Affidavit Charge	6.00
		Ad #154294	
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 95.10</b>

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

28

101 701 900 000



**INVOICE**

03/31/26

H164445CL

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:			
04/01/26	1	Public Hearing-4153 W. Vienna Rd. LEG: LEGALS Legal Ad #154390 Affidavit Charge Ad #154390	\$ 113.40    6.00
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 119.40</b>

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

28

**Revize LLC**

150 Kirts Blvd, Suite B  
Troy, MI 48084 USA  
+12482699263  
accounts@revize.com  
www.revize.com

**Invoice 23413**

**BILL TO**

Charter Township of Vienna  
3400 West Vienna Road  
Clio, MI 48420 USA

DATE  
03/30/2026

PLEASE PAY  
**\$3,500.00**

DUE DATE  
04/29/2026

DATE COMPLETED	ACTIVITY	QTY	RATE	AMOUNT
	<b>Services</b> Website and CMS Annual tech support, Unlimited CMS Software and Module updates (1st April 2026 to 31st March 2027)	1	3,500.00	3,500.00

Revize Software Systems,  
150 Kirts Blvd, Suite B, Troy, MI- 48084

TOTAL DUE

**\$3,500.00**

For questions, call or write to our Accounts Receivable  
Department  
Revize LLC.

THANK YOU.

Ph: (248) 928-8053 Fax:(866) 346-8880  
Email: accounts@revize.com

340

101 101 933 000

**Unemployment Insurance Agency Payment Options:** You can pay online by logging in to your MiUI account located at [www.michigan.gov/uia](http://www.michigan.gov/uia). Alternatively, you can submit a check or money order payable to Unemployment Insurance Agency. Include your Employer Account Number (EAN) on the face of your check or money order to ensure your payment is properly processed. Return the payment coupon with your payment.

Please cut and return bottom portion with your payment.

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**Unemployment Insurance Agency Payment Coupon**

**UIA Employer**

Account No.: 802328

Quarter/Period Ending: 03/31/2026

Amount Due: \$7040.00	Amount Enclosed:
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MAIL

TO: Unemployment Insurance Agency

PO Box 33598  
Detroit, MI 48232-5598

399

101 101 711.000

101 253 711 000

1760.00

5280.00





# Order# 7676099953

Order placed: March 03, 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 # 6058181488**

**INVOICE ISSUED**

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
867796	613018	\$122.37	1	\$122.37
	On Contract			

**Method of payment**

Invoiced - \$122.37

Merchandise Total: \$122.37

Total Invoiced: \$122.37

409

101 345 752 000

# Order# 7676760708

Order placed: March 12, 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 # 6058665037**

**INVOICE ISSUED**

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
24658456	ViewSonic 27" FHD 120Hz LCD Monitor, Built-In Speaker & Webcam, Adjustable (VG2741V)	\$219.99	1	\$219.99

**Method of payment**

Invoiced - \$219.99

Merchandise Total: \$219.99

Total Invoiced: \$219.99

409

101 253 752 006  
101 101 752 000

165<sup>00</sup>  
54.99

\*\*\*\*\*  
\* STORE 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 # 54199

ACCOUNT : 32410254

TRANSACTION DATE : 03/24/26  
TRANSACTION TIME : 63045  
REGISTER NUMBER : 2  
SIGNER : THOMPSON, MARK

TRANSACTION # : 3915  
PURCHASE ORDER # : na  
TYPE OF SALE : Charge Sale  
CLAIM # : na

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	5746121	GLACIER MIST SPR 100Z	7.98

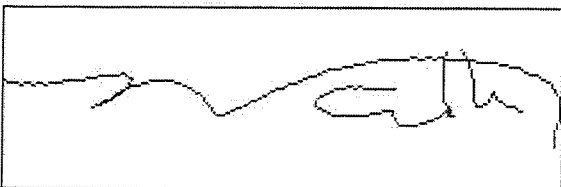
SUB-TOTAL: 7.98  
TOTAL TAX: 0.00  
PAYMENTS : 0.00  
=====

TOTAL DUE: 7.98

506

101 245 752 000  
101 242 752 000

3.99  
3.99



**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 06/22/26

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

CLIOfrontend@menards.com



CHARGE SALE

PO # na  
Invoice # 54199  
Account: 32410254  
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05  
Exempt Type:  
GLACIER MIST SPR 100Z *6-TWP*  
5746121 2 @3.99 *1-Election* 7.98 NT  
TOTAL SALE 7.98  
CHARGE 7.98  
TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
4979

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

THANK YOU YOUR CASHIER. Halie



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

**CUSTOMER COPY**



**INVOICE**

2604-773075 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	4/7/2026 10:11:24 AM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	49
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
24	EA	*FASTENERS	NUTS AND BOLTS		Y	0.2500	EA	6.00
1	EA	230944	3/4" BUMPER SURF GRD PAD 1-12		Y	3.9900	EA	3.99

78

101 245 752 000

TEP

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 9.99

SubTotal	9.99
TEG 0.00% EXE: 38-6024623	Sales Tax 0.00
	Deposit
<b>Please Pay This Amount</b>	<b>9.99</b>

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

-100  
 -.99  
 -----  
 9.00

Signature MARK THOMPSON



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

**CUSTOMER COPY**



**INVOICE**

2603-656372 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	3/9/2026 5:18:32 PM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	49
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
1	CD	397296	86190 BIT SCRTY TORX T6 1-5		Y	2.5900	CD	2.59
1	EA	575011	80Z MARINE STABIL 1-12		Y	14.4900	EA	14.49

78

101 2US 752 000

JWP  
CRO

**Payment Method(s) Buyer:** MARK THOMPSON

Charge to Acct 17.08

SubTotal	17.08
TEG 0.00% EXE: 38-6024623 Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>17.08</b>

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

-10%  
\$15.37

Signature MARK THOMPSON



March 2026 Statement

Open Date: 02/26/2026 Closing Date: 03/26/2026

Account Ending in: ##### 7965

Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

17

TOWNSHIP OF VIENNA (CPN 002940028)

<b>New Balance</b>	<b>\$1,042.27</b>
<b>Minimum Payment Due</b>	<b>\$1,042.27</b>
<b>Payment Due Date</b>	<b>04/24/2026</b>
<b>Late Payment Warning:</b> As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.	

<b>Reward Points</b>	
Earned This Statement	1,042
Reward Center Balance as of 03/25/2026	230
For details, see your rewards summary.	

<b>Activity Summary</b>		
Previous Balance	+	\$329.04
Payments	-	\$329.04CR
Other Credits		\$0.00
Purchases	+	\$1,042.27
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$1,042.27</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$1,042.27</b>
Credit Line		\$5,000.00
Available Credit		\$3,957.73
Days in Billing Period		29

3/2026 Statement

Vendor# 796

ACCOUNT	AMOUNT	DESCRIPTION
101 101 752 000	\$28 <del>89</del>	Arlo, Charger for tablets
101 262 752 000	\$37.03	Training Class
101 265 752 000	\$113.40	Soap for dispensers
101 345 752 000	\$75.60	Soap for dispensers
101 000 123 000	\$787.35	Prepaid - Twp Shirts
	<u><u>\$1,042.36</u></u>	

796

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Make a payment online OR Please print out and send this portion of statement with payment to the address listed CPN 002940028

0047985112365779650001042270001042275



24-Hour Elan Financial Services: 1-866-552-8855

to pay by phone  
to change your address

106481800696665 E

TOWNSHIP OF VIENNA  
ACCOUNTS PAYABLE  
3400 W VIENNA RD  
CLIO MI 48420-1373

Account Ending in	##### 7965
Payment Due Date	4/24/2026
New Balance	\$1,042.27
Minimum Payment Due	\$1,042.27

Amount Enclosed \$ \_\_\_\_\_

Elan Financial Services

P.O. Box 790408  
St. Louis, MO 63179-0408





**Community Card Rewards**

<b>Rewards Center Activity as of 03/25/2026</b>	
Rewards Center Activity*	0
Rewards Center Balance	230

\*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	1,042	1,272
<b>Total Earned</b>	<b>1,042</b>	<b>1,272</b>

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

**Important Messages**

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions						JOHNSON,RICHARD	Credit Limit	\$5000
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation	
<b>Purchases and Other Debits</b>								
03/25	03/24	3864	WAL-MART #4243	CLIO	MI	\$37.03	_____	
<b>Total for Account ##### 9984</b>						<b>\$37.03</b>		

Transactions						THOMPSON,CATHRINE	Credit Limit	\$5000
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation	
<b>Purchases and Other Debits</b>								
02/27	02/26	0054	ARLO TECHNOLOGIES INC	ARLO.COM	CA	\$19.99	_____	
03/02	03/02	9499	AMAZON MKTPL*BE3LV8WW2	Amzn.com/bill	WA	\$8.90	_____	
03/03	03/02	7518	AMAZON MKTPL*BE5KB2YK2	Amzn.com/bill	WA	\$189.00	_____	
03/24	03/24	7764	KIDD COMPANY LLC	810-547-1420	MI	\$36.87	_____	
03/24	03/24	7772	KIDD COMPANY LLC	810-547-1420	MI	\$493.09	_____	
03/24	03/24	7780	KIDD COMPANY LLC	810-547-1420	MI	\$8.99	_____	
03/24	03/24	7798	KIDD COMPANY LLC	810-547-1420	MI	\$248.40	_____	
<b>Total for Account ##### 2972</b>						<b>\$1,005.24</b>		



☎ **810-547-1420** 🏠 **11395 N. Saginaw St. Clio, MI 48420** 🖥 **KIDD-CO.COM**

PO	Terms	Created	3/3/2026	Payment Due	3/3/2026
Ref	Employee EMB	Ship Via		Ship Date	
BILL TO			SHIP TO		
Sales Rep			Kidd Co		

Vienna Charter Township  
Jennifer Wohlfeill

Phone: 8105647081 Ext E-mail: [jwohlfeill@viennatwpgc.gov](mailto:jwohlfeill@viennatwpgc.gov)

ID / Color / Description	Size	Qty.	S	M	L	XL	2 XL	3 XL	4 XL	Ordered	Each	Line Total
24252 Barbados Blue MV Sport W25167 - Women's Coastal Color™ Sweatshirt							1			1	39.95	39.95
07038 Mauvelous LAT 3525 - Women's Weekend Fleece Crewneck Sweatshirt							1			1	38.37	38.37
LNEA533 Black New Era Women's Performance Terry Short Sleeve Hoodie								1		1	44.02	44.02
DT1312 Blush Frost District Women's Perfect Tri Fleece V-Neck Sweatshirt					1					1	32.49	32.49
LPC098V Popov Port & Co Women's Beach Wash Garment-Dyed V-Neck Sweatshirt					1		1			2	31.59	63.18
DT1312 Black District Women's Perfect Tri Fleece V-Neck Sweatshirt					1					1	32.49	32.49
07038 Black Leopard LAT 3525 - Women's Weekend Fleece Crewneck Sweatshirt							1			1	38.37	38.37
263A7 Classic Red CORE365 CE106W - Women's Resolve CVC Performance Pique Polo							1			1	23.70	23.70
160D3 Opal Blue North End NE102W - Women's Replay Recycled Polo							1			1	35.02	35.02
717B2 French Blue Devon & Jones DP121W - Women's Raleigh Shawl Collar Knit Top							1			1	34.17	34.17

Embroidery		Total Units	25
Left	10579	Screens	
		Press Setup	
		Shipping	
		Artwork Fee	
		Rush Fee	
		Define	
		Digitize Fee	
		Total	930.37
		Tax	55.82
		Total With Tax	986.19
		Payments	493.09
		Balance	493.10

Balances past 30 days are subjected to 3% interest rate. All prepress work including but not limited to screens, art work, films and embroidery files are the sole property of Kidd Company Inc.. The design is the property of the designer and can not be reproduced in any way without the written permission of the owner.



810-547-1420 11395 N. Saginaw St. Clio, MI 48420 KIDD-CO.COM

PO  Terms  Created 3/3/2026 Payment Due 3/3/2026  
 Ref Employee Order Ship Via  Ship Date  Deadline

**BILL TO**

Vienna Charter Township  
Jennifer Wohlfeill

**SHIP TO**

Sales Rep

Phone: 8105647081 Ext E-mail: jwohlfeill@viennatwpgc.gov

ID / Color / Description	Size	Qty.	S	M	L	XL	2 XL	3 XL	4 XL	Ordered	Each	Line Total
24252 Barbados Blue MV Sport W25167 - Women's Coastal Color™ Sweatshirt				1						1	32.13	32.13
LPC098V Poppy Port & Co Women's Beach Wash Garment-Dyed V-Neck Sweatshirt				1						1	27.00	27.00
DT1312 Heathered Charcoal District Women's Perfect Tri Fleece V-Neck Sweatshirt				1						1	28.55	28.55
00706 Black Heather BELLA + CANVAS 3001CVC - CVC Jersey Tee			1							1	13.31	13.31
00706 Heather Grass Green BELLA + CANVAS 3001CVC - CVC Jersey Tee			1							1	13.31	13.31
00706 Heather True Royal BELLA + CANVAS 3001CVC - CVC Jersey Tee			1							1	13.31	13.31
55318 Vintage Shocking Pink Next Level 6760 - Women's Triblend Dolman T-Shirt								1		1	18.79	18.79
LK6840 True Blue Port Authority Women's City Stretch 3/4-Sleeve Tunic								1		1	32.40	32.40
LNEA101 Royal New Era Women's Heritage Blend V-Neck Tee				1						1	17.01	17.01
87006 Mustard BELLA + CANVAS 6405 - Women's Relaxed Jersey V-Neck Tee				1						1	14.54	14.54

Screen Print  
Left 6

Total Units	23
Screens	
Press Setup	
Shipping	
Artwork Fee	
Rush Fee	
Define	
Digitize Fee	
Total	468.68
Tax	28.12
Total With Tax	496.80
Payments	248.40
Balance	248.40

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# KIDD COMPANY

Printing Your Next Favorite Shirt!

810-547-1420 11395 N. Saginaw St. Clio, MI 48420 KIDD-CO.COM

PO  Terms  Created  Payment Due   
 Ref  Ship Via  Ship Date  Deadline

**BILL TO**

Vienna Charter Township  
Jennifer Wohlfeill

**SHIP TO**

Phone: 8105647081 Ext E-mail: [jwohlfeill@viennatwpgc.gov](mailto:jwohlfeill@viennatwpgc.gov)

ID / Color / Description	Size	Qty.	S	M	L	XL	2 XL	3 XL	4 XL	Ordered	Each	Line Total
LNEA101 White New Era Women's Heritage Blend V-Neck Tee							1			1	17.99	17.99

DTG/F  
Left 4" x 4"

Total Units	1
Screens	
Press Setup	
Shipping	
Artwork Fee	
Rush Fee	
Define	
Digitize Fee	
Total	17.99
Tax	
Total With Tax	17.99
Payments	8.99
Balance	9.00

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# KIDD COMPANY

Printing Your Next Favorite Shirt!



810-547-1420 11395 N. Saginaw St. Clio, MI 48420 KIDD-CO.COM

PO		Terms	ON RECEIPT	Created	3/20/2026	Payment Due	3/20/2026
Ref	Black Text	Ship Via		Ship Date		Deadline	

**BILL TO**

Vienna Charter Township  
Jennifer Wohlfeill

**SHIP TO**

Sales Rep

Phone: 8105647081 Ext E-mail: jwohlfeill@viennatwpgc.gov

ID / Color / Description	Size	Qty.	S	M	L	XL	2 XL	3 XL	4 XL	Ordered	Each	Line Total
LNEA541 Fan White New Era Women's STS 1/2-Zip				1						1	45.45	45.45
LPC78ZH White Port & Co Women's Core Fleece Full-Zip Hooded Sweatshirt					1					1	28.29	28.29

Embroidery  
Front 10579

Total Units	2
Screens	
Press Setup	
Shipping	
Artwork Fee	
Rush Fee	
Define	
Digitize Fee	
Total	73.74
Tax	
Total With Tax	73.74
Payments	36.87
Balance	36.87

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Details for Order #112-0765570-9473845

Order Placed: March 2, 2026  
Amazon.com order number: 112-0765570-9473845  
Order Total: \$189.00

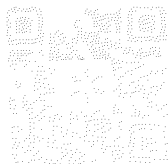
Not Yet Shipped	
<b>Items Ordered</b> 3 of: SCJ Deb Stoko Refresh AntiBac foam Antibacterial handwash ANT1L 1 liter Box of 6 Sold by: *Discount Janitorial ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> \$63.00
<b>Shipping Address:</b> Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2972	Item(s) Subtotal: \$189.00 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Total before tax: \$189.00 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$189.00</b>

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

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101 265 752 000 113.40  
 101 345 752 000 75.60



Give us feedback @ survey.walmart.com  
Thank you! ID #:7WR8FL1GY9XN

# Walmart \*

WM Supercenter  
810-564-3149 Mgr. JESSICA  
11493 N LINDEN RD  
CLIO MI 48420

ST# 04243 OP# 001321 TE# 26 TR# 01921

# ITEMS SOLD 4  
TC# 7668 8835 9786 0649 0418



101 262 752 000

COOKIES	078742041040 F	6.47 N
LDB COOKIE	073664012420 F	6.68 N
MKS COOKIE	681131282470 F	11.94 N
MKS COOKIE	681131282470 F	11.94 N

SUBTOTAL 37.03  
TOTAL 37.03

VISA TEND 37.03  
CHANGE DUE 0.00

VISA CREDIT- 9984 I 2 APPR#014284  
37.03 TOTAL PURCHASE  
REF # 608346132940  
TRANS ID - 586083569160570  
VALIDATION - C8NL  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL # 55770908  
\*No Signature Required

# Order Summary


Order placed February 26, 2026

Order # 114-2650617-2671444

<b>Ship to</b> Jennifer Wohlfeill 3400 W VIENNA RD CLIO, MI 48420-1373 United States	<b>Payment method</b> Visa ending in 2972 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$8.90 Shipping & Handling: \$0.00 Total before tax: \$8.90 Estimated tax to be collected: \$0.00 <b>Grand Total: \$8.90</b>
--	---	--

<b>Placed by</b>	Jennifer Wohlfeill
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**Delivered March 2**  
Pending receiving: 0/1 items marked as received



iPhone 17 16 15 Charger Fast Charging Type C Chargers USB C Charger Block  
iPhone 17 16 15 Air Pro Max Chargers with 6FT Cable for iPhone 17/17 Plus/17 Pro  
Max/16/16 Plus/16 Pro Max/15 Pro Max/iPad Pro  
Sold by: Superfastcharger factoryhome  
Return window closed on April 1, 2026  
\$8.90

[Back to top](#)



English

United States

**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

**SHIP TO**

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

**INVOICE #** 29001

**DATE** 05/06/2026

**DUE DATE** 05/06/2026

**TERMS** Due Upon Receipt

DESCRIPTION	QTY	RATE	AMOUNT
MySeniorCenter - Annual Upgrades, Maintenance & Support for mobile scanner software	1	100.00	100.00

Please make check payable to:  
Xavus Solutions, LLC  
68 Harrison Ave. Ste 605, PMB 30713  
Boston, MA 02111-1929

BALANCE DUE

**\$100.00**

To pay by credit card call 508-834-4113  
Tax ID # 20-3434634

Pay invoice

837

299 708 933 000