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www.facebook.com/simmschevrolet

4220 WEST VIENNA ROAD / P.O. BOX 340 • CLIO, MI 48420 • TEL: (810) 686-1700 • FAX: (810) 686-7560

SO# 455826

SERVICE ORDER CUSTOMER COPY



Printed 11/05/2025 1:01:30 PM

User 432 Page 1

Customer No	113
Attn: SCOTT- 810-877-1001	
VIENNA TOWNSHIP	
3400 W VIENNA RD	
CLIO, MI 48420	
Home	(810) 686-7580
Cell	Bus (810) 686-7580
Email	Today
Term See Details	

Advisor	Michael Bicknell	Promised	10/30/2025 5:30 PM	Tag#
Shop	SV	Opened	10/30/2025 4:17 PM	Location
Priority		Cashiered	11/03/2025 2:55 PM	PO #

License	Odom In	Odom Out	In Service Date	Stock No
	56348	56348	02/03/2015	15472T
Year	Make	Model	Model Number	Color
2015	CHEVROLET	SILVERADO 2500	CK25753	GAN SILVER
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GC2KUEG6FZ520174	SIMMS CHEVROLET		02/03/2015	
Engine	6.0L V8 SFI OH	Fleet #		

Request	Description	Job	CSR	Status				
0300	c/s when braking the steering wheel shakes back and forth please inspect and advise	1	835	Original				
Labor	Description	Type	Amount					
0300	c/s when braking the steering wheel shakes back and forth please inspect and advise	C	149.99					
Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount
19428008	PAD KIT	1	Y	106	CRO	153.83	89.99	89.99
88877682	ROTOR	2	Y	121	CRO	198.37	138.86	277.72
BG8839	BG BRAKE SERVICE KIT	1		156	CRO	33.11	33.11	33.11
Rate	155.00				Parts Total			400.82
Technician	623 - Shane Reif M245761				Labor Total			149.99
Cause	INSPECTED VEHICLE. FRONT ROTORS ARE LIGHTLY WARPED CAUSING VIBRATION AFTER FRONT BRAKES HEAT UP.				Request Sub-total			550.81
Correction	REPLACED FRONT BRAKE PADS AND ROTORS. TEST DROVE VEHICLE TO BURNISH BRAKES PROPERLY.							

Labor	149.99
Parts	400.82
Supplies	0.00
Sub-Total	550.81
Tax	24.05
Total Invoice	574.86

117
101 345 932 000

"THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM(S). THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM(S)."

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIALS AND AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAY IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS GARAGE KEEPER'S LIEN IS HEREBY ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. I UNDERSTAND THAT PURSUANT TO SAID EXPRESS GARAGE KEEPER'S LIEN, I HAVE NO RIGHT OF POSSESSION TO THE VEHICLE UNTIL REPAIRS THERETO HAVE BEEN PAID IN FULL OR UNTIL YOU AND/OR YOUR EMPLOYEES HAVE VOLUNTARILY RELEASED THE VEHICLE TO ME.

ALL PARTS
REMOVED WILL BE
RETURNED TO
CUSTOMER UNLESS
INSTRUCTED
OTHERWISE
DISCARD ☐

STATE
REGISTRATION NO.
F100692

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

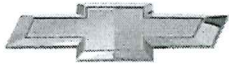
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

PRELIMINARY ESTIMATE'S

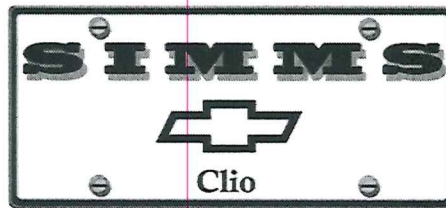
REPAIRS PROPERLY COMPLETED AND CHECKED BY:

AUTHORIZED REPRESENTATIVE

CUSTOMER SIGNATURE



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SO# 456010

SERVICE ORDER
CUSTOMER COPY

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User 835 Page 1

Customer No	113
Attn: SCOTT- 810-877-1001	
VIENNA TOWNSHIP	
3400 W VIENNA RD	
CLIO, MI 48420	
Home	(810) 686-7580
Bus	(810) 686-7580
Cell	Today
Email	
Term See Details	

Advisor	Michael Bicknell	Promised	11/05/2025 5:30 PM	Tag#	
Shop	SV	Opened	11/05/2025 7:30 AM	Location	
Priority		Cashiered		PO #	
License		Odom In	27885	Odom Out	27885
Year	2019	Make	CHEVROLET	In Service Date	03/21/2019
Model	SILVERADO 1500	Model Number	CK10753	Stock No	
Vehicle ID No	1GCRYAEF5KZ288048	Selling Dealer		Color	
Engine	5.3L ECOTEC3 V8	Extended Warranty		Delivery Date	
Fleet #					

Request	Description						Job	CSR	Status
0206	LOF/ROT/MPVI-GOOD-DEXOS						1	835	Original
Labor	Description						Type	Amount	
0206	LOF/ROT/MPVI-GOOD-DEXOS						C	23.45	
Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount	
12737081	FILTER	1	Y	2	CRO	10.06	10.06	10.06	
19420054	OIL 0W/20	8	N	165	CRO	5.25	5.25	42.00	
Rate	155.00	Parts Total							52.06
Technician	639 - Zachary Holmes	Labor Total							23.45
Cause	maint	Request Sub-total							75.51
Correction	complete								

Labor	23.45
Parts	52.06
Supplies	3.52
Env Fee	2.00
Sub-Total	81.03
Tax	3.45

Total Invoice 84.48**SERVICE COUPON 6.20****CUSTOMER PAYS 78.28**

"THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM(S). THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM(S)."

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REMOVED WILL BE
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OTHERWISE
DISCARD ☐

STATE
REGISTRATION NO.
F100692

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

PRELIMINARY ESTIMATE \$

REPAIRS PROPERLY COMPLETED AND CHECKED BY:

Cle Agent
AUTHORIZED REPRESENTATIVE

CUSTOMER SIGNATURE



Clio Area Chamber of Commerce

PO Box 543
Clio, MI 48420
810-686-4480

Member Profile - 2026

Please complete the form below **EXACTLY** as you want your information to be presented in our print or social media publications. Mail the form along with your annual dues (see the footer) to the address above or email to clioareachamberofcommerce@gmail.com. If you would like to pay with credit card, please note here, and we will contact you. ☐ Please contact me for credit card payment.

Renewals are due by January 15, 2026. Please **PRINT** clearly or type your responses.

Licensed Business Name	Vienna Charter Township				
Locally Known As	Vienna Township				
Business Address	3400 W Vienna Rd	City	Clio	Zip	48420
PO Address		City		Zip	
Contact Person	Joseph Rizk				
Business Phone	810 686 7580	Fax Number			
Preferred Contact Phone	810 686 7580				
E-mail Addresses for meeting reminders	jrzk@viennatwp.org				
Website	www.viennatwp.org				
Business Facebook Page					
Would you be interested in serving on the Chamber Board?				Yes	No <input checked="" type="checkbox"/>
Would you be interested in any of the following at one of our monthly luncheons:					
Be a guest speaker?	Yes <input checked="" type="checkbox"/>	No	Sponsor a luncheon (provide meal)?	Yes <input checked="" type="checkbox"/>	No
			Host a lunch meeting (at your location)?	Yes <input checked="" type="checkbox"/>	No
Are you Non-profit?	Yes	No <input checked="" type="checkbox"/>	Non-profit type (i.e. 501c3)		
Circle THE BEST category from the following list to represent your business in our directory:					
Accounting, Legal & Business Services	Emergency Services	Pet Services			
Adult Care	Financial Services	Real Estate & Apartments			
Advertising & Marketing	Food, Dining & Spirits	Retail – Please specify type:			
Arts	Funeral Homes				
Automotive Sales and Services	Health Care & Rehabilitation	Salons, Spas & Cosmetics			
Charitable Service Organizations	Home Improvement	Sports, Recreation & Leisure			
Churches	Insurance	Storage			
Community Service Organizations	Landscaping & Snow Removal	Other: Government			
Daycare & Education	Lodging & Transportation				

149
101101958000

Annual Dues: January 1 – December 31, 2026
Multi-year Discounts: 2 Years
3 Years

Businesses	Small Businesses <5 employees	Individuals/Non-Profit
\$150	\$75	\$50
\$290	\$145	\$95
\$425	\$200	\$130

Proration rate available if joining after March 30th – call 810-686-4480 or email clioareachamberofcommerce@gmail.com to find out the rate

printing

PO Box 121 Mt. Morris, MI 48458
(810) 687-7200 jimrobideau@att.net

Date of Order 10-31-25

Due _____

X _____

Phone _____

COLOR INK: RED PROCESS BLUE PERIWINKLE GREEN TEAL BORDEAUX PURPLE YELLOW ORANGE BROWN **BLACK**

[illegible]

DATE _____ SIGNATURE _____ P.O. # _____

SUB TOTAL	275 ⁰⁰
TAX	—
TOTAL	—
Deposit	—
BALANCE DUE	275 ⁰⁰



Johnson & Wood
MECHANICAL CONTRACTORS

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

INVOICE

Invoice No: 39850
Date: 10/20/2025
Due Date: 11/19/2025

Bill To:
Vienna Twp
3400 West Vienna Rd

Clio, MI 48420

Job No: 25S-1775
Work Location: 3400 West Vienna Rd
Clio, MI 48420
PO #

Description	Quantity	Unit Price	Extended Price
Technician Rate	4.00	125.00	500.00

Description of Repair:

PERFORM CSD1 TESTING ON THE BOILER. BOILER IS FULL COMPLIANCE AND THE PAPERWORK WAS LEFT ON SITE.

213
101245 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:	500.00



WorldPoints

CHARTER TOWNSHIP VIENNA
5588 4664 0000 1675
October 05, 2025 - November 04, 2025

Company Statement

11/2025 Statement

Vendor# 276

Account Summary

ACCOUNT	AMOUNT	DESCRIPTION
101 101 752 000	\$66.02	Arlo, calendar, adding machine rolls
101 171 752 000	\$25.26	Legal Pads
101 215 752 000	\$6.85	Calendar
101 253 752 000	\$12.22	Tax Paper
101 262 752 000	\$229.85	Label Printer, trays, election food
101 345 752 000	\$7.99	Call Log
590 590 752 000	\$3.32	Calculator
591 591 752 000	\$3.32	Calculator
101 262 980 000	\$1,019.68	Election Laptop and Case
	<u>\$1,374.51</u>	

Previous Balance	\$37.13
Payments and Other Credits	-\$37.13
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,374.51
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,374.51
Credit Limit	\$19,000
Credit Available	\$17,625.49
Statement Closing Date	11/04/25
Days in Billing Cycle	31

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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	296.01	0.00	0.00	0.00	296.01	0.00
THOMPSON, CATHRINE							
5588 4691 1857 1328	19,000	1,078.50	0.00	0.00	0.00	1,078.50	0.00

0003713 0002500 0137451 5588466400001675

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

Account Number: 5588 4664 0000 1675
October 05, 2025 - November 04, 2025

New Balance Total \$1,374.51
Minimum Payment Due \$25.00
Payment Due Date 12/01/25

Enter payment amount

\$

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

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

CHARTER TOWNSHIP VIENNA
5588 4664 0000 1675
October 05, 2025 - November 04, 2025
Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CHARTER TOWNSHIP VIENNA				
Account Number: 1675				
		Payments and Other Credits		
10/24	10/24	PAYMENT - THANK YOU	2971530000000582106984	- 37.13
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$37.13
BRYAN, CYNTHIA J				
Account Number: 8107				
		Purchases and Other Charges		
10/09	10/09	AMAZON MARK* NF7E04AK1 SEATTLE WA	82305095282500021731797	126.29
10/20	10/19	ARLO TECHNOLOGIES INC 4086383750 CA	55432865292205590071643	19.99
10/27	10/25	AMAZON MARK* N45SI5J71 SEATTLE WA	82305095298500024267775	59.20
11/03	11/03	AMAZON RETA* NK9574382 SEATTLE WA	82305095307500021444673	29.98
11/04	11/03	WAL-MART #4243 CLIO MI	55483825308016483885443	60.55
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$296.01
THOMPSON, CATHRINE				
Account Number: 1328				
		Purchases and Other Charges		
10/30	10/29	AMAZON MKTPL*N46YN9GK2 8662161072 WA	55432865302209023497308	999.69
11/03	11/02	AMAZON RETA* NK7O81L92 SEATTLE WA	82305095306500058406596	19.99
11/03	11/02	AMAZON MARK* NK5WB7B01 SEATTLE WA	82305095306500058690967	58.82
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$1,078.50

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	27.99% V	\$0.00	\$0.00

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

Important Messages

We want to remind you of a few things you can do to help avoid late fees and finance charges:

- Schedule automatic payments to your corporate account, so they're not late.
- Create alerts to let you know when your payments are due or posted to your corporate account, and have them delivered to your phone or email.

Turn on automatic payments and alerts through Business Advantage 360 at BankofAmerica.com/SmallBusiness or our mobile app.

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. 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	147.77	Other Bonuses	.00
Earned	1,313.96		
Redeemed	.00		
Adjustments	.00	Ending Balance	1,461.73

Visit bankofamerica.com/business to review your available rewards balance and redemption options.

BUSINESS ADVANTAGE

Make the move to add business checking



Open a business checking account with us and get access to digital tools, financial specialists and convenient banking.



Scan this code to learn more and open an account.
Or go to **bofa.com/sbchecking**.

Order Summary

Order placed October 8, 2025 Order # 112-2375749-0457842

Ship to

Michelle Falardeau
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Payment method

Mastercard ending in 8107

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$126.29
Shipping & Handling:	\$0.00
Total before tax:	\$126.29
Estimated tax to be collected:	\$0.00
Grand Total:	\$126.29

Placed by

Michelle Falardeau

Arriving tomorrow



Sweetzer & Orange Floral Weekly To Do List Notepad. Magnetic Weekly Scheduler Task pad with Daily Planner Agenda Squares. 9x6" Day Scheduler 2025 - Student Journal, Work Notebook, and Checklist Notepad

Sold by: LightRail

Supplied by: Other

\$6.85

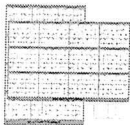


DYMO LabelWriter 550 Series Label Printer with Dymo-Branded Label Compatibility Automatic Recognition Low Waste Optimized Direct Thermal Printing and Plastic-Free Packaging

Sold by: HiTouch Business Services a BU of Staples

Supplied by: Other

\$110.10



24" x 36" 2026 Wall Calendar, Folded Wet & Dry Erase Wall Calendar 12 Month, Yearly Laminated Calendar, Reversible Annual Planner, Horizontal/Vertical, with Julian Dates

Sold by: DLY Oasis

Supplied by: Other

\$9.34

215 752

262 752

101 752

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Sell on Amazon
Fulfillment By Amazon
Advertise on Amazon
Amazon Global Selling

Business Solutions

Amazon Business app
Amazon Business Solutions
Manage Suppliers
Purchasing Systems
Amazon Business Card
Pay by Invoice
Purchasing Line
Amazon Business Blog

Business Settings

Add people
Simplify Your Reporting
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
Tax Exemption & licenses
System integrations

Buy For Your Business

Buy wholesale
Today's Deals
Buy Again
PPE for Work
Request for quote



Scan the QR code to download the new Amazon Business app



business prime

English

United States



Details for Order #112-5541995-2259447

Order Placed: October 22, 2025

Amazon.com order number: 112-5541995-2259447

Order Total: \$59.20

Not Yet Shipped	
Items Ordered 2 of: Acrimet 4 Tier Legal Letter Tray, Facility Front Load (Legal Size) (Plastic) (Clear Crystal Color) Made in USA Sold by: Easy 2 Buy Distributors LLC (seller profile) Business Price Condition: New	Price \$29.60
Shipping Address: Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	
Shipping Speed: FREE Prime Delivery	
Payment information	
Payment Method: MasterCard Last digits: 8107	Item(s) Subtotal: \$59.20 Shipping & Handling: \$0.00
Billing address Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Total before tax: \$59.20 Estimated Tax: \$0.00
Grand Total: \$59.20	

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

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Details for Order #112-9134499-1585052

Order Placed: October 30, 2025

Amazon.com order number: 112-9134499-1585052

Order Total: \$29.98

Not Yet Shipped

Items Ordered

2 of: *Adding Machine/Calculator Roll, 2-1/4"x150 ft White 12/Pack, UNV35715*

part 1 of *Adding Machine/Calculator Roll, 2-1/4"x150 ft White 12/Pack, UNV35715 (Pack of 2)*

Sold by: Amazon.com

Condition: New

Price

\$14.99

Shipping Address:

Michelle Falardeau
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 8107

Item(s) Subtotal: \$29.98

Shipping & Handling: \$0.00

Total before tax: \$29.98

Estimated Tax: \$0.00

Grand Total: \$29.98

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NOVEMBER 4, 2025
ELECTION

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR9XF1GY8LY

Walmart *

WM Supercenter

810-564-3149 Mgr. JESSICA

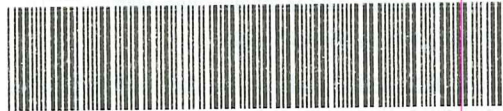
11493 N LINDEN RD

CLIO MI 48420

ST# 04243 OP# 004173 TE# 26 TR# 00659

ITEMS SOLD 10

TC# 3027 7452 8578 4464 2657



GV 250 FMLY	078742233400	2.26	N
GV 7 PPR P	078742349300	3.32	N
GV 1050PLT	078742349390	5.16	N
COKE	049000067210	5.98	N
MI DEPOSIT	006811316792	1.00	D
DIET COKE	049000067220	5.98	N
MI DEPOSIT	006811316792	1.00	D
18CT CLASSIC	028400737400	9.97	N
MS LMPDP MUF	194346271750	4.98	N
4CT BLUE MUF	194346066820	3.98	N
MS APCIN MUF	194346268680	4.98	N
MKS COOKIE	681131282470	11.94	N

SUBTOTAL 60.55

TOTAL 60.55

MCARD TEND 60.55

CHANGE DUE 0.00

MASTERCARD- 8107 I 2 APPR#05021C

60.55 TOTAL PURCHASE

REF # 530746599881

PAYMENT SERVICE - A

AID A0000000041010

TERMINAL # 55770908

*No Signature Required

11/03/25 12:26:11

4243

CLIO MI 48420-8586



Details for Order #114-1715505-4483403

Order Placed: October 29, 2025

Amazon.com order number: 114-1715505-4483403

Order Total: \$999.69

Not Yet Shipped	
Items Ordered 1 of: Dell Latitude 5540 5000 Business Laptop (15.6" FHD, Intel 10-Core i5-1345U vPro (> i7-1255U), 16GB RAM, 512GB SSD), Backlit KB, 1080p FHD Webcam, 2x Thunderbolt 4, Ethernet, Win 11 Pro w/AI Copilot Sold by: Issaquah Highlands Tech (seller profile) Condition: New	Price \$999.69 <i>elections</i>
Shipping Address: Jennifer Wohlfeill 3400 W VIENNA RD CLIO, MI 48420-1373 United States Shipping Speed: Local Express Shipping	
Payment information	
Payment Method: MasterCard Last digits: 1328	Item(s) Subtotal: \$999.69 Shipping & Handling: \$0.00 -----
Billing address Jennifer Wohlfeill 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Total before tax: \$999.69 Estimated Tax: \$0.00 ----- Grand Total: \$999.69

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Order Summary

Order placed October 30, 2025 Order # 114-7759003-0013804

Ship to

Jennifer Wohlfeill
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Payment method

Mastercard ending in 1328
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$19.99
Shipping & Handling:	\$0.00
Total before tax:	\$19.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$19.99

Placed by

Jennifer Wohlfeill

Arriving Monday



Lenovo Laptop Bag T210, Messenger Shoulder Bag for Laptop or Tablet
Sold by: Amazon
Supplied by: Other
\$19.99

Have an idea to help us improve? [Send feedback](#) ›

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Business Solutions

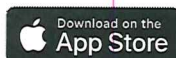
Amazon Business app
Amazon Business Solutions
Manage Suppliers
Purchasing Systems
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Pay by Invoice
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Buy For Your Business

Buy wholesale
Today's Deals
Buy Again
PPE for Work
Request for quote



Scan the QR code to download the new Amazon Business app



businessprime

English

United States

Alexa
Actionable
Analytics
for the
Web

Sell on
Amazon
Start a
Selling
Account

Amazon
Marketing
Services
Self-
service
Advertising
Solutions

Amazon
Payments
Login
and Pay
with
Amazon

Amazon
Web
Services
Scalable
Cloud
Computing
Services

Mechanical
Turk
On-
demand
Scalable
Workforce

Buy for
Others
Kindle
eBook
Bulk
Buying
Solution



Details for Order #114-0877203-8048246

Order Placed: October 29, 2025

Amazon.com order number: 114-0877203-8048246

Order Total: \$58.82

Not Yet Shipped	
Items Ordered	Price
1 of: Call Log Book for Office with Notes: Phone Calls, Voicemails and Messages Notebook (Space for Over 500 Records), Myles, Alex A. Sold by: Amazon (seller profile) Business Price Condition: New	\$7.99 <i>steph-poke</i>
1 of: Oxford 5 x 8 Legal Pads, 12 Pack, Narrow Ruled, White Paper, 50 Sheets Per Writing Pad, Made in the USA (74019) Sold by: Amazon (seller profile) Condition: New	\$10.27 <i>jee</i>
1 of: Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 10336 6R Sold by: Amazon (seller profile) Business Price Condition: New	\$12.22 <i>jm-takes</i>
1 of: White Legal Pads 8.5 x 14, 6 Pack Wide Ruled Legal Notepads, White Note Pads 8.5 x 14 Writing Pads, Notebook Paper 8.5 x 14, Lined Tablets Notebook Pads of Paper, 70 GSM White Paper, 30 Sheets/Pad Sold by: mumukai (seller profile) Business Price Condition: New	\$14.99 <i>jee</i>
1 of: Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver Sold by: Amazon.com Condition: New	\$6.71 <i>office</i>
1 of: M&G Desk Calculator 12 Digit Office Calculators with Large LCD Display, Dual Solar Power and Battery, Recessed Big Button Calculator for Office Home School (Black) Sold by: M&G DIRECT (seller profile) Business Price Condition: New	\$6.64 <i>steph/sam</i>
Shipping Address: Jennifer Wohlfeill 3400 W VIENNA RD CLIO, MI 48420-1373 United States	
Shipping Speed: FREE Prime Delivery	
Payment information	

Payment Method:

MasterCard | Last digits: 1328

Billing address

Jennifer Wohlfeill
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Item(s) Subtotal: \$58.82

Shipping & Handling: \$0.00

Total before tax: \$58.82

Estimated Tax: \$0.00

Grand Total: \$58.82

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

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Order# 7667692210

Order placed: October 27, 2025

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 # 6046382963

INVOICE ISSUED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
377179	DYMO LabelWriter 30252 Mailing Address Labels, 3-1/2" x 1-1/8", Black on White, 350 Labels/Roll, 2 Rolls/Box (30252)	\$15.54	3	\$46.62

On Contract

Method of payment

Invoiced - \$46.62

Merchandise Total: \$46.62

Total Invoiced: \$46.62

101 345 752
101 215
101 701
590 590
591 591
249 371
\$7.77

**INVOICE**

10/14/25

H163763CL

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:			
10/15/25	1	Maintenance Sewer Proposals	\$ 32.40
		LEG: LEGALS	
		Legal Ad #153838	
		Affidavit Charge	6.00
		Ad #153838	
TOTAL CHARGES ----->			\$ 38.40

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

28

101 161 900 000



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

INVOICE

11/04/25

H163867CL

PAYMENT TERMS:

Due upon receipt

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

810-686-7580

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

Run Dates	Ins	Description	Amount
Running in Mt Morris / Clio Herald:			
11/05/25	1	Public Hearing-Zoning Ord. Adoption	\$ 64.80
		LEG: LEGALS	
		Legal Ad #153914	
		Affidavit Charge	6.00
		Ad #153914	

TOTAL CHARGES -----> \$ 70.80

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

28

101 101 900 000



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

INVOICE

11/04/25

H163866CL

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:			
11/05/25	1	Public Hearing - Greg Hetzer	\$ 105.30
		LEG: LEGALS	
		Legal Ad #153913	
		Affidavit Charge	6.00
		Ad #153913	

TOTAL CHARGES -----> \$ 111.30

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

28

101 101 900 000

BS& A Software14965 Abbey Lane
Bath, MI 48808

Phone: 517-641-8900

INVOICE

Invoice Number: 164303

Invoice Date: Oct 16, 2025

Page: 1

Bill To:VIENNA TWP
3400 W VIENNA RD
CLIO, MI 48420
GENESEE

Customer ID	Customer PO	Payment Terms	
VIENTWPGENE	4		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/30/25

Quantity	Description	Unit Price	Amount
1.00	Delinquent Personal Property System - annual service/support fee per contract for the coverage dates of November 1st, 2025-November 1st, 2026	574.00	574.00
281 101 253 933 000			

Subtotal	574.00
Sales Tax	
Total Invoice Amount	574.00
Payment/Credit Applied	
TOTAL	574.00

Check/Credit Memo No:



sam's club

(810) 230 - 6700

FLINT, MI

Visit SamsClub.com

10/29/25 11:28 8574 08291 004 3157

X MEMBER 101-*****7824

THANK YOU,
CHARTER

E 990414114 BRACH'S	F	16.28	N
567934 MM FACIAL		13.98	E
SUBTOTAL		30.26	
TOTAL		30.26	
SAMS MASTERCARD B CREDIT		30.26	
Mastercard	**** * 5601 I 4		
APPROVAL # 000892			
AID A0000000041010			
AAC C9E80281896BBD21			
TERMINAL # 50704873			
*NO SIGNATURE REQUIRED			
10/29/25	11:29:21		
CHANGE DUE		0.00	

ITEMS SOLD 2

TC# 0420 4581 2986 1374 0984



Save time. Order ahead.

SamsClub.com/clubpickup

10/29/25 11:29:30

*** MEMBER COPY ***

457

101 265 752 000

* GUEST COPY *

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

MENARDS - CLIO
11357 N LINDEN RD
CLIO, MI 48420

INVOICE # 45424

ACCOUNT : 32410254

TRANSACTION DATE : 10/28/25
TRANSACTION TIME : 95539
REGISTER NUMBER : 4
SIGNER : THOMPSON, MARK

TRANSACTION # : 8205
PURCHASE ORDER # : na
TYPE OF SALE : Charge Sale
CLAIM # : na

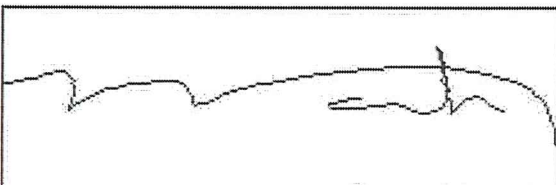
QUANTITY	SKU	DESCRIPTION	AMOUNT
3.00	2359797	21" MARKING FLAG-GREEN	29.97

SUB-TOTAL: 29.97
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 29.97

506

101 567 752000



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 01/26/26

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



CHARGE SALE

PO # na
Invoice # 45424
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type: null
21" MARKING FLAG-GREEN
2359797 3 @9.99 29.97 NT

TOTAL SALE	29.97
CHARGE	29.97

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3735

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.

A handwritten signature in dark ink, appearing to be 'm. ch' or similar, written over a faint horizontal line.

823 Ottawa Ave NW
Grand Rapids, MI 49503
616-235-4332
accounting@esigr.com

ESTD — 1987

ELEVATOR SERVICE

GRAND RAPIDS, MICHIGAN

INVOICE

Invoice #:
INV-35877-S2P5

Invoice Date:
10/31/2025

Bill To	Site Location
VIENNA TOWNSHIP 6400 W. VIENNA RD. CLIO, MI 48420	VIENNA TOWNSHIP 3400 W VIENNA RD CLIO, MI 48420

Quote ID	Account ID	PO Number	Payment Terms	Invoice Due Date
QUO-10169-H6C3	C0001394		30 DAYS	12/6/2025

Description
This invoice represents a 100% down payment to perform one (1) 2025 CAT3 Hydro Test.

SubTotal	\$2,167.00
Tax	\$0.00
Total Amount	\$2,167.00

823
101 245 931 000

There is a 3% fee for payments made by credit card
PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

Elevator Service, LLC
823 Ottawa Ave NW
Grand Rapids, MI 49503

Account #	C0001394
Invoice #	INV-35877-S2P5
Amount	\$2,167.00
Payments/Credits	\$0.00
Balance Due	\$2,167.00