



248.486.3438
Design | Print | Promote

Invoice

Date	Invoice #
5/6/2024	21515

Bill To
Livonia Public Schools 15125 Farmington Rd Livonia, MI 48154

Ship To
27 Drop Ship Locations

P.O. Number	Terms	Ship	Via	F.O.B.	JOB#
	Due on receipt				20116

Quantity	Description	Price Each	Amount
1	LPS Spring 2024 Staff Appreciation Orders per attached spreadsheet	101,458.00	101,458.00T
1	Less Deposit Received 4/12/24	-20,000.00	-20,000.00T
	Tax-Exempt Group	0.00%	0.00

Total		\$81,458.00
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REMIT TO: MBS, Inc., 22104 Chesapeake Circle, Commerce Twp, MI 48390
admin@mbsprintsolutions.com