

MAPLE TOWNE

Invoice No. 17303

printing

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

Customer Vienna Township Date of Order 9-26-24
Address _____ Due _____
City _____
X _____ Phone _____

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

DESCRIPTION	OUT	SIDES	SIZE	STOCK	PRICE
water	100	1	8 1/2 x 4 1/4	3 pt VCD	69 ⁰⁰
Turn off/on					
				159	
				591 591 752 000	

Special Instructions:

SUB TOTAL	69 ⁰⁰
TAX	—
TOTAL	—
Deposit	—
BALANCE DUE	69 ⁰⁰

PAYMENT: CASH CHECK (# _____) ON ACCOUNT

DATE _____ SIGNATURE _____ P.O. # _____



"THE FULL SERVICE BUSINESS
TELECOMMUNICATIONS COMPANY"

I.T.I., Inc.
6271 DIXIE HIGHWAY
P.O. BOX 628
BRIDGEPORT, MICHIGAN 48722-0628

TEL (989) 777-2700
FAX (989) 777-9830
www.ITI.net

INVOICE

INVOICE DATE: 10/02/24
CUSTOMER NO: 2209400
SYSTEM CODE: 740102
JOB NO: G2410-0000
INVOICE NO: 0305505
ORDER NO: 12703

FARMINGTON HILLS
TEL (248) 381-8440
FAX (248) 381-8580

LANSING
TEL (517) 882-1100
FAX (517) 882-1750

FLINT
TEL (810) 733-7530
FAX (810) 733-1310

VIENNA TOWNSHIP
3400 VIENNA ROAD

CLIO MI 48420-1348

PAGE: 1 OF 1
LOCATED AT:
VIENNA TOWNSHIP
3400 VIENNA ROAD

CLIO MI 48420-1348

PAYMENT IS DUE UPON RECEIPT. A SERVICE CHARGE WILL BE APPLIED AT 2% PER MONTH ON ACCOUNTS UNPAID 30 DAYS AFTER THE INVOICE DATE.

QTY	U/M	STOCK#	PART#	DESCRIPTION	UNIT PRICE	TOTAL
				ZULTYS SOFTWARE ASSURANCE		1,010.47
				11-1-24 THRU 10-31-25		

~~200~~ 201

101265933 000 505.23
101345933 000 505.24

EQUIPMENT	LABOR/MISC	TOTAL
	1010.47	1,010.47



CHARTER TOWNSHIP VIENNA

5588 4664 0000 1675

September 05, 2024 - October 04, 2024

WorldPoints

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 660441
DALLAS, TX 75266-0441

Payment Information

New Balance Total \$7,899.51
Minimum Payment Due \$79.00
Payment Due Date 10/31/24

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance.

Vendor# 276

Account Summary

Previous Balance \$1,137.82
Payments and Other Credits -\$1,905.24
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$8,666.93
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$7,899.51

Credit Limit \$19,000
Credit Available \$11,100.49
Statement Closing Date 10/04/24
Days in Billing Cycle 30

Purchases and Other Charges	Fees Charged
1,132.98	0.00
7,533.95	0.00

Mail Payments to:
10/2024 Statement

ACCOUNT	AMOUNT	DESCRIPTION
101 101 752 000	\$677.71	Arlo, tablet covers, business cards, labels
101 215 752 000	\$68.75	business cards
101 253 752 000	\$124.18	business cards, paper, calendar
101 257 752 000	\$31.82	business cards, calendar
101 262 752 000	\$77.43	step stool, labels
101 345 752 000	\$31.82	business cards, calendar
101 701 752 000	\$72.75	tablet covers
249 371 752 000	\$25.25	business cards, calendar
591 590 752 000	\$32.28	scanner cleaner, business cards, calendar
591 591 752 000	\$32.29	scanner cleaner, business cards, calendar
101 101 980 000	\$3,956.64	tablets
101 701 980 000	\$1,648.60	tablets
249 000 980 000	\$326.00	microwave, humidifier
101 265 980 000	\$793.99	Fridge
	\$7,899.51	

ARPA

0113782 0007900 0789951 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
September 05, 2024 - October 04, 2024

New Balance Total \$7,899.51
Minimum Payment Due \$79.00
Payment Due Date 10/31/24

Enter payment amount

\$ [input field]

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CHARTER TOWNSHIP VIENNA				
Account Number: 1675				
Payments and Other Credits				
09/16	09/14	PAYMENT - THANK YOU	2581530000000567337874	- 1,137.82
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$1,137.82
BRYAN, CYNTHIA J				
Account Number: 8107				
Purchases and Other Charges				
09/20	09/19	ARLO TECHNOLOGIES INC 4086383750 CA	55432864263200518109854	12.99
09/23	09/20	ABC APPLIANCE #3 FLINT FLINT MI	05345884264300271989746	1,119.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,132.98
THOMPSON, CATHRINE				
Account Number: 1328				
Payments and Other Credits				
09/23	09/21	AMAZON MKTPLCE PMTS 8662161072 WA	55432864265201111499583	- 107.98
10/01	09/30	AMAZON RETA* 7290J88Q3 SEATTLE WA	82305094275000023426605	- 329.72
10/01	09/30	AMAZON RETA* 7290J88Q3 SEATTLE WA	82305094275000023971329	- 329.72
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$767.42
Purchases and Other Charges				
09/09	09/07	AMAZON MKTPL*Z814X2CF2 8662161072 WA	55432864251206646450650	21.77
09/13	09/13	AMZN Mktpl US*Z83KN2EG1 8662161072 WA	55432864257208351490016	19.80
09/16	09/15	AMAZON MKTPL*9F0WY5FD3 8662161072 WA	55432864259209110228075	93.04
09/18	09/18	AMAZON RETA* 7290J88Q3 SEATTLE WA	82305094262000016122356	6,264.68
09/19	09/18	VISTAPRINT 8662074955 MA	57540244262716890944734	254.28
09/19	09/19	AMAZON MKTPL*8L3A917E3 8662161072 WA	55432864263200359975496	35.99
09/19	09/19	AMAZON RETA* NE6RB6HJ3 SEATTLE WA	82305094263000018387022	348.44
09/20	09/20	AMAZON MKTPL*ZY1H48R83 8662161072 WA	55432864264200667378234	42.89
09/23	09/21	AMAZON MKTPL*YV6Q91E73 8662161072 WA	55432864265201012115270	355.33
09/30	09/28	AMAZON MKTPL*T396040M3 8662161072 WA	55432864272203292034685	97.73
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$7,533.95

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	28.99% V	\$0.00	\$0.00

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

Important Messages

As of December 31, 2024, Mastercard will no longer offer Mastercard Receipt Management as a benefit for Business Advantage credit card accounts.

WorldPoints Rewards for Business™ Summary

Beginning Balance	40,460.53	Other Bonuses	.00
Earned	7,899.51		
Redeemed	.00		
Adjustments	.00	Ending Balance	48,267.56

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



Women business owners are making moves that matter

Looking for ways to move your business forward? Our Center for Business Empowerment offers you powerful digital tools, insights and resources.



To learn more, scan or visit bankofamerica.com/womenbusiness.

When you use the QRC feature certain information is collected from your mobile device for business purposes.

SSM-05-24-0365.C | 6613959

Details for Order #112-6209568-1433869

Print this page for your records.

Paid By: Vienna Township
Placed By: Justine
Order Placed: September 17, 2024
Amazon.com order number: 112-6209568-1433869
Order Total: \$348.44

Not Yet Shipped

Items Ordered

2 of: *Wilson Jones Minute Book, Binder Only, Letter Size, 250 Page Capacity, Imitation Leather, Red (W396-11)*

Price
\$174.22

Sold by: Amazon.com Services, Inc (seller profile)

Supplied by: Other

Business Price

101 101 7520 00

Condition: New

Shipping Address:

Justine Johns
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 1328

Item(s) Subtotal:	\$348.44
Shipping & Handling:	\$0.00

Total before tax:	\$348.44
Estimated tax to be collected:	\$0.00

Grand Total:	\$348.44

To view the status of your order, return to Order Summary.

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English

United States



Details for Order #112-6800482-9095444

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Paid By: Vienna Township
Placed By: Justine
Order Placed: September 17, 2024
Amazon.com order number: 112-6800482-9095444
Order Total: \$355.33

Not Yet Shipped

Items Ordered

Board Members

Price

17 of: JETech Case for Samsung Galaxy Tab S9 FE 10.9-Inch with S Pen Holder, PU Leather Business Folio Stand Protective Tablet Cover with Pocket & Straps, Multi-Angle Viewing (Black) \$14.55

Sold by: PCAccessory_JETech_Authorized (seller profile) | Product question? Ask Seller

Supplied by: Other

Business Price

Handwritten red text: 101 101 752 000 174.60
101 101 752 000 72.75

Condition: New

Elections

2 of: for Samsung Galaxy Tab S9 11 inch/ S9 FE 10.9 inch Case with Keyboard - 7 Color Backlit Detachable Tablet Keyboard Cover with Touchpad - Tab S9 11" / S9 FE 2023 Keyboard Case with S Pen Holder Black \$53.99

Sold by: ROOFEL (seller profile)

Supplied by: Other

Condition: New

Handwritten red text: 101 202 752 000 107.98

Shipping Address:

Justine Johns
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 1328

Table with 2 columns: Item(s) Subtotal, Shipping & Handling, Total before tax, Estimated tax to be collected, Grand Total. Values: \$355.33, \$0.00, \$355.33, \$0.00, \$355.33

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Buy Again
PPE for Work
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Details for Order #112-2930334-2993005

Print this page for your records.

Paid By: Vienna Township
Placed By: Justine
Order Placed: September 17, 2024
Amazon.com order number: 112-2930334-2993005
Order Total: \$35.99

Not Yet Shipped

Stephanie

Items Ordered

1 of: KICTeam - Waffletechnology® Cleaning Cards for Panini Check Scanners (15 Cards) - Panini Tested & Approved - Presaturated with WonderSolvent **Price** \$35.99

Sold by: UBICON (seller profile) | Product question? Ask Seller

Supplied by: Other

Business Price

Condition: New

590 590 752 000 17.99
591 591 752 000 18.00

Shipping Address:

Justine Johns
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 1328

Item(s) Subtotal:	\$35.99
Shipping & Handling:	\$0.00

Total before tax:	\$35.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$35.99

To view the status of your order, return to Order Summary.

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6

Your Account > Your Orders > Order Details


Order Details

Ordered on September 17, 2024 Order# 112-6800482-9095444

Printable Order Summary

Shipping Address Justine Johns 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Payment method Mastercard ending in 1328	Order Summary Item(s) Subtotal: \$355.33 Shipping & Handling: \$0.00 Total before tax: \$355.33 Estimated tax to be collected: \$0.00 Grand Total: \$355.33 Refund Total: \$107.98
Requested by Order method	Justine Business	

Return complete
Your return is complete. Your refund has been issued. When will I get my refund?



for Samsung Galaxy Tab S9 11 inch/ S9 FE 10.9 inch Case with Keyboard - 7 Color Backlit Detachable Tablet Keyboard Cover with Touchpad - Tab S9 11" / S9 FE 2023 Keyboard Case with S Pen Holder Black
Sold by: ROOFEI
\$53.99

[Buy it again](#)

101 262 752 000


[View return/refund status](#)

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Delivered Sep 23, 2024
It was handed directly to a receptionist or someone at a front desk.
Signed by: Front Office



JETech Case for Samsung Galaxy Tab S9 FE 10.9-Inch with S Pen Holder, PU Leather Business Folio Stand Protective Tablet Cover with Pocket & Straps, Multi-Angle Viewing (Black)
Sold by: PCAccessory_JETech_Authorized
Return eligible through Oct 23, 2024
\$14.55
Business Price

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Frequently bought with for Samsung Galaxy Tab S9 11 inch/ S9 FE 10.9 inch...

Page 1 of 2

 JETech Screen Protector for Samsung Galaxy Tab S9 11-Inch and Galaxy Tab S9 FE 10.9-Inch, with Easy... 2,193 Amazon's Choice in Tablet Screen Protectors -14% \$11.99 List: \$13.99 FREE One-Day Get it Tomorrow, Oct 10	 Samsung Galaxy Tab S9 FE 10.9" 128GB WiFi Android Tablet, Large Display, Lon... 1,815 Amazon's Choice in Computer Tablets -28% \$322.99 Prime Big Deal \$449.99 FREE Delivery Monday, Oct 14	 SAMSUNG Galaxy Tab S9 11" 256GB WiFi 7 Android AI Tablet, Snapdragon 8 Gen 2 Processor, AMOLED... 849 -26% \$683.99 Prime Big Deal \$919.99 FREE One-Day Get it Tomorrow, Oct 10	 SPARIN 2 Pack Screen Protector for Galaxy Tab S9 FE 5G 10.9 inch/Galaxy T... 3,162 -33% \$9.99 Prime Big Deal \$14.99 Lowest price in 30 days FREE One-Day Get it Tomorrow, Oct 10
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Details for Order #112-5508923-7534643
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Paid By: Vienna Township
Placed By: Justine
Order Placed: September 17, 2024
Amazon.com order number: 112-5508923-7534643
Order Total: \$6,264.68

Not Yet Shipped

Items Ordered

19 of: *Samsung Galaxy Tab S9 FE 10.9" 128GB WiFi Android Tablet, Large Display, Long Battery Life, Powerful Processor, S Pen, 8MP Camera, Lightweight Durable Design, Expandable Storage, US Version, 2023, Gray*

Price
\$329.72

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

Justine Johns
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

101 101 980 000
101 701 980 000
101 242 980 000

3956.64
1648.60
659.44

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 1328

Item(s) Subtotal:	\$6,264.68
Shipping & Handling:	\$0.00

Total before tax:	\$6,264.68
Estimated tax to be collected:	\$0.00

Grand Total:	\$6,264.68

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Order Details

Ordered on September 17, 2024 Order# 112-5508923-7534643


[Printable Order Summary](#)

Shipping Address Justine Johns 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Payment method <input checked="" type="radio"/> Mastercard ending in 1328	Order Summary Item(s) Subtotal: \$6,264.68 Shipping & Handling: \$0.00 Total before tax: \$6,264.68 Estimated tax to be collected: \$0.00 Grand Total: \$6,264.68 Refund Total: \$659.44
Requested by Order method	Justine Business	

Return complete
Your return is complete. Your refund has been issued. When will I get my refund?

 <p>Samsung Galaxy Tab S9 FE 10.9" 128GB WiFi Android Tablet, Large Display, Long Battery Life, Powerful Processor, S Pen, 8MP Camera, Lightweight Durable Design, Expandable Storage, US Version, 2023, Gray Sold by: Amazon.com Services, Inc \$329.72</p> <p>Buy it again</p>	<p>View return/refund status</p> <p>Print packing slip</p> <p>Write a product review</p>
 <p>Samsung Galaxy Tab S9 FE 10.9" 128GB WiFi Android Tablet, Large Display, Long Battery Life, Powerful Processor, S Pen, 8MP Camera, Lightweight Durable Design, Expandable Storage, US Version, 2023, Gray Sold by: Amazon.com Services, Inc \$329.72</p> <p>Buy it again</p>	<p>101 242 980 000</p>

Delivered Sep 18, 2024
It was handed directly to a receptionist or someone at a front desk.
Signed by: Justine

 <p>Samsung Galaxy Tab S9 FE 10.9" 128GB WiFi Android Tablet, Large Display, Long Battery Life, Powerful Processor, S Pen, 8MP Camera, Lightweight Durable Design, Expandable Storage, US Version, 2023, Gray Sold by: Amazon.com Services, Inc Return eligible through Oct 18, 2024 \$329.72</p> <p>Buy it again</p>	<p>Track package</p> <p>Get product support</p> <p>Print packing slip</p> <p>Return or replace items</p> <p>Write a product review</p>
--	--

Recommended for you based on Samsung Galaxy Tab S9 FE 10.9" 128GB WiFi Android ...

Order summary

101 101 752 000
 101 215
 101 253
 249 371
 590 590
 591 591
 101 257
 101 345

57.00
 65.76
 43.84
 21.92
 10.94
 10.94
 21.92
 21.92

Joe



Standard Business Cards

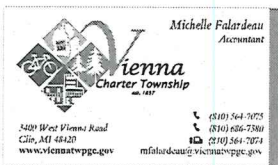
Quantity: 500

Expected delivery: Mon, September 30

~~\$24.99~~ \$20.68 ✓

101 101 752 000

Shelly



Standard Business Cards

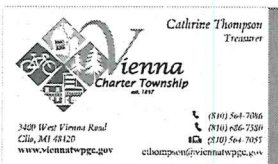
Quantity: 500

Expected delivery: Mon, September 30

~~\$24.99~~ \$20.68 ✓

101 215

Cathy



Standard Business Cards

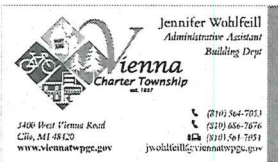
Quantity: 500

Expected delivery: Mon, September 30

~~\$24.99~~ \$20.68 ✓

101 253

Jeni



Standard Business Cards

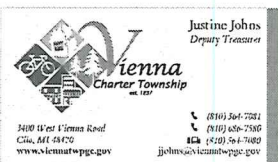
Quantity: 500

Expected delivery: Mon, September 30

~~\$24.99~~ \$20.68 ✓

249 371

Justine



Standard Business Cards

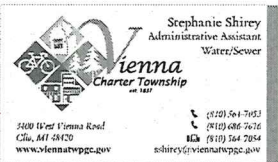
Quantity: 500

Expected delivery: Mon, September 30

~~\$24.99~~ \$20.68 ✓

101 253

Stephanie



Standard Business Cards

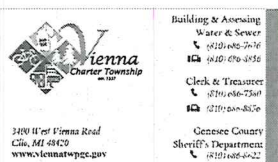
Quantity: 500

Expected delivery: Mon, September 30

~~\$24.99~~ \$20.68 ✓

590 590
591 591

office



Standard Business Cards

Quantity: 500

Expected delivery: Mon, September 30

~~\$39.99~~ \$33.09 ✓

101 101

Cindy



Standard Business Cards

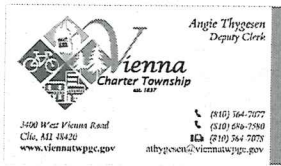
Quantity: 500

Expected delivery: Mon, September 30

~~\$24.99~~ \$20.68 ✓

101 215

Angie



Standard Business Cards

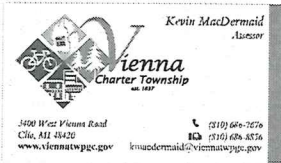
Quantity: 500

Expected delivery: Mon, September 30

~~\$24.99~~ \$20.68

101 215

Kevin



Standard Business Cards

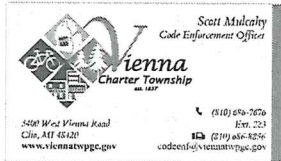
Quantity: 500

Expected delivery: Mon, September 30

~~\$24.99~~ \$20.68

101 257

Scott




Standard Business Cards

Quantity: 500

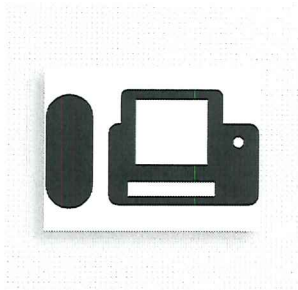
Expected delivery: Mon, September 30

~~\$24.99~~ \$20.68

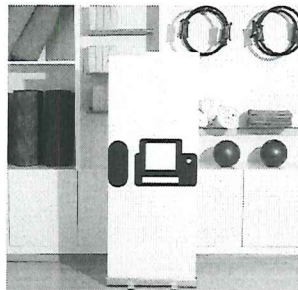
101 345

Subtotal	\$289.89
Savings 	-\$50.00
Shipping: Standard	FREE
Tax	\$14.39
Total	\$254.28

Some ideas for next time:



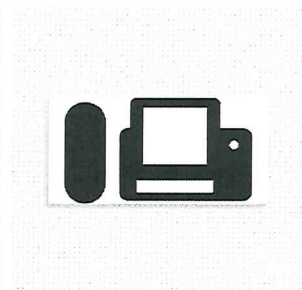
Standard Postcards ▶



Retractable Banners ▶



VistaPrint® Design Wrap Ballpoint Pen ▶



Vinyl Banners ▶



Details for Order #112-8233719-3624245

Paid By: Vienna Township
Placed By: Justine
Order Placed: September 18, 2024
Amazon.com order number: 112-8233719-3624245
Order Total: \$42.89

Not Yet Shipped

Items Ordered	Price
<i>Cindy</i> 1 of: 2 Step Ladder, GOLYTON 2 Lightweight Folding Step Stool with Wide Anti-Slip Pedal and Comfort Handgrip, Lightweight 500 lbs Portable Steel Ladder Multi-Use Household and Office, Grey Sold by: NBST (seller profile) Business Price Condition: New	\$42.89

101 262 752 000

Shipping Address:
Justine Johns
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: MasterCard Last digits: 1328	Item(s) Subtotal: \$42.89
	Shipping & Handling: \$0.00

	Total before tax: \$42.89
	Estimated Tax: \$0.00

	Grand Total: \$42.89

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

Details for Order #112-5495031-4513818

Print this page for your records.

Paid By: Vienna Township
Placed By: Justine
Order Placed: September 4, 2024
Amazon.com order number: 112-5495031-4513818
Order Total: \$21.77

Not Yet Shipped

Items Ordered

Treasurer

1 of: Pilot Corporation 77272 Refill for Dr. Grip Center of Gravity Pen, Med, 2/PK, Blue
Sold by: OXELLENT (seller profile)
Supplied by: Other

Price
\$4.96

Condition: New

Treasurer

1 of: Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619)
Sold by: Amazon.com Services, Inc
Supplied by: Other

\$16.99

Condition: New

101 253 752 000

Shipping Address:

Justine Johns
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 1328

Item(s) Subtotal:	\$21.95
Shipping & Handling:	\$0.00
Amazon Discount:	-\$0.18

Total before tax:	\$21.77
Estimated tax to be collected:	\$0.00

Grand Total:	\$21.77

To view the status of your order, return to Order Summary.

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

Business Settings

Add people
Simplify Your Reporting
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals

Buy For Your Business

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



Details for Order #112-7324277-5431466

Paid By: Vienna Township
Placed By: Justine
Order Placed: September 12, 2024
Amazon.com order number: 112-7324277-5431466
Order Total: \$19.80

Not Yet Shipped	
Items Ordered Kevin + Scott	Price
2 of: AT-A-GLANCE 2025 Desk Calendar, Desk Pad, 21-3/4" x 17", Large, Ruled Blocks, Monthly (SK250025)	\$9.90
Sold by: Solutions by Staples (seller profile)	
Business Price	101 345 752 000 9.90
Condition: New	101 257 752 000 9.90
Shipping Address: Justine Johns 3400 W VIENNA RD CLIO, MI 48420-1373 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 1328	Item(s) Subtotal: \$19.80
	Shipping & Handling: \$0.00

	Total before tax: \$19.80
	Estimated Tax: \$0.00

	Grand Total: \$19.80

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



Final Details for Order #112-0639161-7398628

Paid By: Vienna Township
Placed By: Justine
Order Placed: September 25, 2024
Amazon.com order number: 112-0639161-7398628
Order Total: \$97.73

Shipped on September 26, 2024	
Items Ordered <i>TWP</i>	Price
2 of: Avery Mailing Seals, 1" Round Labels, White, 600 Printable Mailing Labels (05247) Sold by: Amazon (seller profile) Condition: New	\$5.34
2 of: <i>TWP</i> 2 of: GOWALL 8 Pocket Acrylic Business Card Holder for Desk Clear Stand Desktop Plastic Business Card Display for Exhibition, Home and Office Sold by: Gowall (seller profile) Business Price Condition: New	\$8.99
<i>101 101 752 000</i>	
Shipping Address: Justine Johns 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Item(s) Subtotal: \$28.66 Shipping & Handling: \$0.00 ----- Total before tax: \$28.66 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$28.66 -----

Shipped on September 28, 2024	
Items Ordered 2 of: <i>Twp + Election</i>	Price
1 of: Avery Easy Peel White Mailing Labels for Laser Printers, 1 x 2.62 Inch, Box of 3000 Labels (5160), 2-Pack Sold by: The Mega Deals (seller profile) Business Price Condition: New	\$69.07
Shipping Address: Justine Johns 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Item(s) Subtotal: \$69.07 Shipping & Handling: \$0.00 ----- Total before tax: \$69.07 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$69.07 -----
<i>101 101 752 000 34.53</i> <i>101 262 752 000 34.54</i>	

Payment information
Payment Method:

MasterCard | Last digits: 1328

Item(s) Subtotal:	\$97.73
Shipping & Handling:	\$0.00

Total before tax:	\$97.73
Estimated Tax:	\$0.00

Grand Total:	\$97.73

Credit Card transactions

MasterCard ending in 1328: September 28, 2024: \$97.73

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

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Paid By: Vienna Township
Placed By: Justine
Order Placed: September 12, 2024
Amazon.com order number: 112-8912968-1285032
Order Total: \$93.04

Not Yet Shipped

Items Ordered	Price
<p><i>Angie + Justine</i></p> <p>1 Of: 6 Pack Letter Opener Envelope Slitter - Envelope Opener, Mail Opener, Wrapping Paper Cutter, Package Opener (6 Color Style A)</p> <p>Sold by: Zonice (seller profile)</p> <p>Condition: New</p> <p>101 215 752 000 2.99 ✓ 101 253 752 000 3.00 ✓</p>	\$5.99
<p><i>Justine</i></p> <p>1 Of: Lockways Dry Erase Calendar Whiteboard, White Board Calendar Monthly 24" x 18", Wall-Mounted Aluminum Framed Calendar Board</p> <p>Sold by: Lockways (seller profile)</p> <p>Condition: New</p> <p>101 253 752 000 ✓</p>	\$22.67
<p><i>Justine</i></p> <p>1 Of: Magnetic Dry Erase Markers Fine Point Tip, 12 Colors White Board Marker with Eraser Cap, Low Odor Whiteboard Thin for Kids Teachers Office School Supplies</p> <p>Sold by: Jr.White (seller profile)</p> <p>Condition: New</p> <p>101 253 752 000 ✓</p>	\$6.79
<p><i>Justine</i></p> <p>1 Of: Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Organization in Living Spaces, 4 White Hooks and 5 Command Strips</p> <p>Sold by: Amazon (seller profile)</p> <p>Condition: New</p> <p>101 253 752 000 ✓</p>	\$4.43
<p><i>Stephanie + Jeni</i></p> <p>1 Of: 2025 Wall Calendar - 2025 Calendar from January 2025 to December 2025, 14.6"x11.5", 2025 Wall Calendar 12 Months Calendar with Large Blocks</p> <p>Sold by: Gorglendid (seller profile)</p> <p>Condition: New</p> <p>249 371 752 000 3.33 590 590 } } 3.33 591 591 } } 3.33</p>	\$9.99
<p><i>Justine</i></p> <p>1 Of: To Do List Pad - To Do List Notebook for Work with 52 Sheets, Undated Daily Planner Perfect for Daily Tasks and Goal Setting, To Do List Notepad Suitable for Office, Home and School-VioletBloom</p> <p>Sold by: Cangmu Direct (seller profile)</p> <p>Business Price</p> <p>Condition: New</p> <p>101 253 752 000 ✓ 101 253 752 000</p>	\$7.98
<p><i>Angie + Shelly</i></p> <p>2 Of: Sweetzer & Orange Floral Weekly to Do List Notepad. Magnetic Weekly Planner Notepad with Daily Planner Agenda Squares. 9x6" Day Planner 2024 - Student Planner, Work Planner and Checklist Notepad</p> <p>Sold by: LightRail (seller profile)</p> <p>Business Price</p> <p>Condition: New</p> <p>101 215 752 000 ✓</p>	\$6.85
<p><i>Shelly TWP</i></p> <p>1 Of: 24" x 36" SwiftGlimpse 2025 Wall Calendar Erasable Large Wet & Dry Erase Laminated 12 Month Annual Yearly Wall Planner, Reversible, Horizontal/Vertical, Navy</p> <p>Sold by: swiftmap (seller profile)</p> <p>Business Price</p> <p>Condition: New</p> <p>101 101 752 000 ✓</p>	\$21.49

Print Date: 09-20-24

15:00



G-3437 MILLER RD.
FLINT TWP., MI 48507
(810) 732-8920



09-20-24 INVOICE NUMBER
STORE: 3 377378 DD
DD ORDER

BILL TO

8106867580
VIENNA TOWNSHIP
3400 WEST VIENNA RD
CLIO MI 48420
mfalardeau@viennatwp.com

SALESPERSON/NAME: 21181 JOHN TOWNSEND
SALESPERSON/NAME: 22361 AMANDA
SALES ENTRY : 21181

ITEM#	BRND	DESCRIPTION/	QTY ORDR	QTY SHIP	UNIT PRICE	AMOUNT
16995	FRI	FFET1022UV BRUSHED STEEL P/U: ABC	1	0	744.00	744.00
This item is a SPECIAL ORDER and is subject to return and cancellation conditions-please see store for details. Once item is received in our warehouse, delivery must be taken within 21 days and cancellations may be subject to a restocking fee. Custom-made items cannot be returned or exchanged.						
90020	AAA	DEL.MOVE#302(REF) P/U: ABC	1	0	49.99	49.99
17060	SHA	SMC1465KM SS P/U: 3	1	0	167.00	167.00
53293	BMS	H12600 CONSOLE HUMIDIFIER P/U: 3	1	0	159.00	159.00

SALES AMT: 1119.99
TAX: .00
FREIGHT: .00
TOTAL: 1119.99

CASH: .00
CHECK: .00
CREDIT CARD: 1119.99
CHARGE: .00
PAYMENT: .00

MC8107

005750



INVOICE

09/11/24

H161987CL

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:			
09/11/24	1	August 12, 2024 Minutes Posted LEG: LEGALS	\$ 32.40
		Legal Ad #152398 Affidavit Charge Ad #152398	6.00
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

09/11/24

H161989CL

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:			
09/11/24	1	Zoning Board of Appeals Pub Hearing	\$ 105.30
		LEG: LEGALS	
		Legal Ad #152400	
		Affidavit Charge	6.00
		Ad #152400	
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



INVOICE

09/11/24

H161986CL

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:			
09/11/24	1	Invitation to Bid - Snow Removal	\$ 32.40
		LEG: LEGALS	
		Legal Ad #152396	
		Affidavit Charge	6.00
		Ad #152396	
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

09/11/24

H161988CL

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:			
09/11/24	1	Public Hearing 2025 Fiscal Budget	\$ 72.90
		LEG: LEGALS	
		Legal Ad #152399	
		Affidavit Charge	6.00
		Ad #152399	
TOTAL CHARGES ----->			\$ 78.90

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

28
161 161 900 000



LEO'S SAW SHOP, INC.

10182 N. Saginaw Rd.
 CLIO, MICHIGAN 48420
 (810) 687-1070

CUSTOMER'S ORDER NO.		PHONE		DATE			
				9.10.24			
NAME							
ADDRESS							
Vienna Township							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
				✓			
QTY.	DESCRIPTION				PRICE	AMOUNT	
5 Twp 9-Cem	14	sharper Chain mowers					97.50
Twp Cem	5	New Blades 340 882				23.99	119.00
- Cem	1	mower starter					23.99
292							
101 245 752 000					149.80		
101 547 752 000					96.69		
TAX						16.31	
RECEIVED BY						TOTAL	
[Signature]						236.49	

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

211057

Thank You

KEENE SMALL ENGINE SALES AND SERVICE

Invoice

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

Date	Invoice #
10/2/2024	42077



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 43884	PIN, GC-SCZ LOCATOR	28.35	28.35
1	SCAG 43583	CASTER WHEEL SLEEVE	13.17	13.17
1	SCAG 04001-167	HH BOLT 1/2-13 X 9.50	7.28	7.28
1	ROT 09-9944	WHEEL BEARING KIT	26.74	26.74
0.2	GREASE/RED	GREASE/RED	8.51	1.70
1	LABOR	REPLACED BEARING KIT, SLEEVE, BOLT AND GREASED	10.00	10.00

TWP 412
101 245 752 000

VISIT US AT WWW.KEENESMALLENGINESALES.COM	Subtotal	\$87.24
SIGNATURE	Sales Tax (6.0%)	\$0.00
	Total	\$87.24
	Payments/Credits	\$0.00
	Balance Due	\$87.24

Thank you for your business!

Return Pay Return Pay Payment Si Payment F Payment T Customer I Customer F Customer E Trace Numl
 1.63E+08 ##### 1356.98 1.5 1358.48 Steven Kapala sskapala@ 7.1E+13



(810) 230 - 6700
 FLINT, MI
 09/30/24 16:14 1191 08291 004 4687

CHARTER

1 Sheet
 1 Towel
 Towel
 Towel
 2 Towel
 2 Sheet

980022772 MM TOWELS	19.98	T
980022772 MM TOWELS	19.98	T
990360659 MAXHSE 43.1F	11.48	N
980022770 BATH TISSUE	22.98	T
980022770 BATH TISSUE	22.98	T
980022770 BATH TISSUE	22.98	T
980022770 BATH TISSUE	22.98	T
980022770 BATH TISSUE	22.98	T
SUBTOTAL	143.36	

TAX 1 6.000 % 7.91 *over*

TOTAL 151.27
 SAMS MASTERCARD B CREDIT 151.27
 Mastercard **** * 5601 I 4
 APPROVAL # 000985
 AID A0000000041010
 AAC 72347A57877156EA
 TERMINAL # 18117547
 *NO SIGNATURE REQUIRED
 CHANGE DUE 0.00

ITEMS SOLD 7

TC# 7748 2851 7879 7415 8437 8



sam's club

(810) 230 - 6700
 FLINT, MI

FLINT, MI

09/30/24 16:20 9102 08291 046 3302

SAMS BUSINESS CREDIT

*** CREDIT ISSUED ***
 GENERAL MDSE TOTAL 7.91-
 Mastercard **** * 5601 I 4
 Name

MARK THOMPSON

AID A0000000041010
 TERMINAL # 22427121

I AGREE TO COMPLY WITH THE
 CARDHOLDER AGREEMENT

*** MEMBER COPY ***

457

101 345 752 000 65.94
 101 265 752 000 77.42

REMIT TO:



P. O. Box 161
Tecumseh, MI 49286
517-423-5735

Invoice No.: 82338
Date: 9/14/2024
Customer No.: GE28
Job No.: 112938
Customer PO:
Salesperson: Tim Allshouse

Bill To:
Vienna Charter Township
Cynthia Bryan
3400 W. Vienna Rd
Clio MI 48420

Ship To:
Vienna Charter Township
Angie Thygesen
3400 W. Vienna Rd
Clio MI 48420

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
3	EV34PPAVQVF Kit UPS Ground: \$ 13.24	55.00000 EA	165.00
	492 101 262 752 000		
	Itemized Tax Summary: GOVERNMENT		0.00

Terms: Net 30

Sub Total:	165.00
Tax:	0.00
Freight:	13.24
Deposit:	0.00
Total:	178.24

To insure proper credit, please include invoice number with your remittance.

We accept



* 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 # 21181

ACCOUNT : 32410254

TRANSACTION DATE : 10/01/24
TRANSACTION TIME : 160844
REGISTER NUMBER : 2
SIGNER : THOMPSON, MARK

TRANSACTION # : 6973
PURCHASE ORDER # : no
TYPE OF SALE : Charge Sale
CLAIM # : no

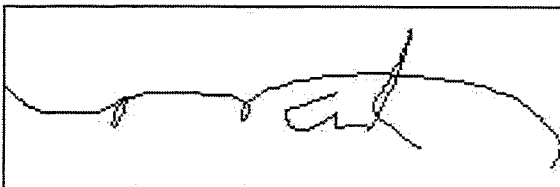
QUANTITY	SKU	DESCRIPTION	AMOUNT
5.00	2524129	4-1/2" METAL CUTTING 1/16	6.45

SUB-TOTAL: 6.45
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 6.45

50¢

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 12/30/24

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



CHARGE SALE

PO # no
Invoice # 21181
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type: null
4-1/2" METAL CUTTING 1/1
2524129 5 @1.29 6.45 NT


TWO

TOTAL SALE 6.45
CHARGE 6.45

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3046

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.



Guest Signature

THANK YOU, YOUR CASHIER, Fran

* 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 # 20876

ACCOUNT : 32410254

TRANSACTION DATE : 09/26/24
TRANSACTION TIME : 111958
REGISTER NUMBER : 6
SIGNER : THOMPSON, MARK

TRANSACTION # : 4203
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

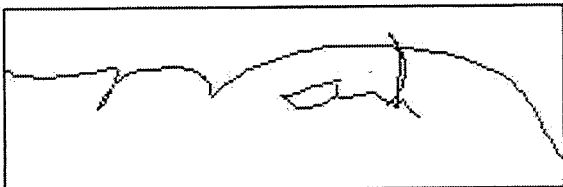
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2355366	215' NYLON ROPE ORANGE	2.49
1.00	2452021	2"X6" VIEWTAINER	3.99

SUB-TOTAL: 6.48
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 6.48

504

101 567 752 000



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 12/25/24

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



CHARGE SALE

PO #
Invoice # 20876
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type: null
215' NYLON ROPE ORANGE 2.49 NT
2355366
2"X6" VIEWTAINER 3.99 NT
2452021
TOTAL SALE 6.48
CHARGE 6.48

Cem

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3045

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.

mat

MENARDS - CLIO
11357 Linden Road
Clio, MI 48420

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Mass noted below allowable returns for
this on this receipt will be in the form
of an in store credit voucher if the
return is done after 12/18/24

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



CHARGE SALE

PO # no
Invoice # 20487
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type: null
3" EXT DECK STAR DRIVE
2303515 28.97 NT

Tax Exempt Certificate ID: 05
Exempt Type: null
ORDER 13588

2X4-12' #2&BTR SPF -PICK
1021127 6 @4.18 31.08 NT

Tax Exempt Certificate ID: 05
Exempt Type: null
1/2(15/32CAT)4X8 RTD SHT-PICK
1231085 2 @22.25 44.50 NT

Tax Exempt Certificate ID: 05
Exempt Type: null
2X4-10' STUD/#2&BTR SPF -PICK
1021114 4 @4.28 17.12 NT

Tax Exempt Certificate ID: 05
Exempt Type: null
2X4-8 STUD/#2+BTR SPF -PICK
1021101 10 @3.54 35.40 NT
END OF ORDER

TOTAL SALE 157.07
CHARGE 157.07

TOTAL NUMBER OF ITEMS = 23

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:

this is a conditional receipt
and does not constitute a receipt for the goods

504
101 842 752 000



Working Harder. Doing More.
www.tricountyequipment.net

Burton, MI
(810) 742-3364

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

CHARTER TOWNSHIP OF VIENNA
3400 W VIENNA
CLIO MI 48420
US

Bus Ph: (810)686-7580 Prv Ph:

CHARTER TOWNSHIP OF VIENNA
3400 W VIENNA
CLIO MI 48420
US

Bus Ph: (810)686-7580 Prv Ph:

Invoice No: 2311192
Date: 9/17/2024
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	TY22000	LOW VISC HY-GARD	OIL	26.50	26.50	\$26.50	N
2.00	0.00	M800848	Gasket	1D14	1.54	1.54	\$3.08	N

Customer PO No:
Tax Exempt No: 07/05/26
Salesperson: ALAN TURNER

Parts: \$29.58
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00

Total: \$29.58

TWP 587
101 245 752 000

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 herein, 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: *[Signature]* Date:



Gill-Roy's Hardware 6733
 420 W. Vienna
 Clio MI 48420
 810-686-1600
 Fax: 810-686-7569

CUSTOMER COPY



INVOICE

2409-692087 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	9/22/2024 3:19:32 PM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	405
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	BX	758420	1LB 2-1/2 STAR EXT SCREW 1-12		Y	10.9900	BX	10.99
			78					
			101 242 752 000					

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 10.99

TEG 0.00% EXE: 38-6024623	SubTotal	10.99
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		10.99

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

Signature MARK THOMPSON

Xavus Solutions
PO Box 55071 #30713
Boston, MA 02205-5071
5088344113
tina@myseniorcenter.com



INVOICE

BILL TO

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

INVOICE # 25114
DATE 10/01/2024
DUE DATE 10/31/2024
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
PO Box 55071 #30713
Boston, MA 02205-5071

BALANCE DUE

\$500.00

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

837
299 708 933 000