



(800) 882-4026
definiti.com

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

Invoice #: DEF-00091447-CINV
Invoice Date: 07/07/2025
Due Date: 08/06/2025

Contract: Vienna Township OPEB Plan

Terms: 30

FOR PROFESSIONAL SERVICES RENDERED		QUANTITY	AMOUNT	
Funded Status Projection		2	300.00	\$600.00
Definiti Monthly Invoice			Subtotal:	\$600.00
			Sales Tax:	\$0.00
			Total:	\$600.00
			Total Paid:	\$0.00
			Total Due:	\$600.00

003

737 275 801 000

PLEASE NOTE OUR PAYMENT OPTIONS

We're pleased to offer the following payment options: 1) **ACH** to Regions Bank, Account # 0-333-402-833, Routing # 063-104-668; 2) **Credit Card** at <http://payment.definiti.com>; 3) **Auto-Debit** authorization; 4) **Check** payable to Definiti, mailed to Definiti LLC, P.O. Box 95357, Grapevine, TX 76099-9733; 5) Plan Assets or 6) Plan Forfeitures. Contact billingteam@definiti.com with questions or to request more information.

CURRENT	1 - 29	30 - 59	60 - 89	90 - 119	OVER 120 DAYS	TOTAL DUE
600.00	0.00	0.00	0.00	0.00	0.00	600.00

Thank you for choosing Definiti for your retirement plan needs.

Hi-Tech System Service, Inc.
 3070 Palms Road
 Casco, MI 48064
 (810) 326-9000



Bill To:
Vienna Township Attn: Shelley Falardeau 3400 West Vienna Rd Clio, MI 48420 United States

Date	Invoice
06/30/2025	82818

Terms	PO Number	Reference
Net 15 Days		Annual Billing for 2025-2026

Managed Services Details	Quantity	Price	Amount
Agreement TechCare Professional - Vienna Township			
TechCare Remote Monitoring & Management Pro Server Includes: 24x7 Monitoring, Helpdesk, Unlimited Remote Support Services	1.00	\$1,020.00	\$1,020.00
TechCare Remote Monitoring & Management Pro User Includes: 24x7 Monitoring, Helpdesk, Unlimited Remote Support Services	14.00	\$552.00	\$7,728.00
TechCloud Intercept X Advanced for Server with XDR (Annual)	1.00	\$144.00	\$144.00
TechCloud Central InterceptX Advanced with XDR (Annual)	20.00	\$84.00	\$1,680.00
TechCloud Email Filtering Includes: Anti-SPAM, Inbound and Outbound Email Protection, Domain/User/Group Policies, Allow/Block Lists, Quarantine, Email Encryption, SPF/DKIM/DMARC, Data Loss Prevention, and Reporting.	28.00	\$24.00	\$672.00
TechCloud PhishThreat Includes: Email Templates, Training, and Reporting,	28.00	\$24.00	\$672.00
TechCloud Privileged Access Management (Monthly)	15.00	\$30.00	\$450.00
TechCloud Backup SVR License+Cloud (Annual)	1.00	\$948.00	\$948.00
TechCloud Backup Office 365 (Annual)	28.00	\$36.00	\$1,008.00
Total Managed Services Details:			\$14,322.00

101 101 933 000
 101 101 801 000

081
 5124.00
 8748.00

Make checks payable to Hi-Tech System Service, Inc.

Invoice Subtotal:	\$14,322.00
Sales Tax:	\$0.00
Invoice Total:	\$14,322.00
Payments:	\$0.00
Credits:	\$0.00
Balance Due:	\$14,322.00

Thank you for choosing Hi-Tech System Service, Inc.
 Visit us at our website <http://www.hitech.net>

- 450 -
 13,872.00

CLIO AREA LIBRARY

2080 W. Vienna Road
Clio, MI 48420
(810) 686-7130

To: Vienna Township

Invoice No: 2526-V

3400 W. Vienna Road

Clio, MI 48420

Date: 7/2/2025

DESCRIPTION	AMOUNT
Library Budget due from City and/or Townships <i>Vienna Township Circulation for 2024 = 21,987 or 53%</i> 2024 Total Clio Library Circulation = 41,612 2025-2026 Clio Library Budget = \$62,500 <div>131 101 790 804 000</div>	\$33,125.00
TOTAL	\$33,125.00

Make all checks payable to :

CLIO AREA LIBRARY
c/o Vienna Township
3400 W. Vienna Road

5206 Gateway Centre \ Suite 200 \ Flint, MI 48507 \ p. 810.235.9000 \ f. 810.235.9010 \ eball@sfplaw.com

June 3, 2025

Invoice submitted to:

Vienna Township
c/o Michelle Falardeau
3400 W. Vienna Road
Clio, MI 48420

Invoice # 219776

In Reference To: Police
EMAIL INVOICE
Professional Services

206

101 345 801 100

		Hours	Amount
5/1/2025	CAS Preparation for and attendance of pre-trial hearings.	1.30	227.50
5/2/2025	CAS Correspondence with court regarding contempt hearing for defendant. Review of docket.	0.40	70.00
5/5/2025	CAS Correspondence with Officer Snyder and counsel for Defendant Ostram.	0.60	105.00
	LGL Preparation of response to Demand for Discovery regarding B. Travis.	0.30	52.50
5/6/2025	MJG Review Warrant Requests	0.60	105.00
5/14/2025	CAS Preparation for and attendance of pre-trial hearings at Central.	1.70	297.50
5/15/2025	CAS Preparation for and attendance of pre-trial hearings for formal hearings.	2.10	367.50
5/16/2025	MJG Review Warrant Requests	0.40	70.00
5/19/2025	MJG Review Warrant Requests	0.50	87.50
5/22/2025	CAS Preparation for and attendance at pre-trial hearings at central.	1.50	262.50
5/23/2025	CAS Preparation for Sheridan Trial. Telephone conference with witnesses and victim.	1.20	210.00
5/27/2025	CAS Preparation for trial. Correspondence with opposing counsel. Prepared witness and exhibit lists. Review of materials and continued witness preparation.	1.30	227.50
	LGL Preparation of response to Demand for Discovery including video regarding M. Keysor.	0.60	105.00
5/28/2025	LGL Preparation of letter to victim L. Lusher regarding R. Little.	0.20	35.00
	CAS Preparation for and attendance for pre-trial hearings at central.	1.80	315.00
5/29/2025	CAS Preparation for and attendance of pre-trial hearings and formal hearings.	2.50	437.50
	MJG Review Warrant Requests	0.40	70.00

	<u>Hours</u>	<u>Amount</u>
5/30/2025 CAS Correspondence with officers, code enforcement officer and victim for Trial on Monday. Vienna v Sheridan.	1.50	262.50
For professional services rendered	18.90	\$3,307.50
Previous balance		\$3,937.50
5/20/2025 Payment - Thank You. Check No. 37002		(\$3,937.50)
Total payments and adjustments		(\$3,937.50)
Balance due		\$3,307.50

Please return this portion with payment. Thank you for your prompt payment.

If you are a bankruptcy client please contact our office before making payment by credit card.

TO PAY ONLINE GO TO WWW.SFPLAW.COM

PAYMENT BY CHECK Invoice Number: 219776 Payment Amount: _____

Please make checks payable to Simen, Figura & Parker, P.L.C.

5206 Gateway Centre \ Suite 200 \ Flint, MI 48507 \ p. 810.235.9000 \ f. 810.235.9010 \ eball@sfplaw.com

June 3, 2025

Invoice submitted to:

Vienna Township
c/o Michelle Falardeau
3400 W. Vienna Road
Clio, MI 48420

Invoice # 219775

In Reference To: General
EMAIL INVOICE
Professional Services

206
101 101 807 100

	Hours	Amount
5/5/2025 MJG Exchange of correspondence with client regarding zoning amendments and errors.	0.30	52.50
5/6/2025 MJG Telephone conference(s) with planner and client regarding text amendment process and preparation of letter to client summarizing it.	0.50	87.50
For professional services rendered	0.80	\$140.00
Previous balance		\$227.50
5/20/2025 Payment - Thank You. Check No. 37002		(\$227.50)
Total payments and adjustments		(\$227.50)
Balance due		\$140.00

Please return this portion with payment. Thank you for your prompt payment.

If you are a bankruptcy client please contact our office before making payment by credit card.

TO PAY ONLINE GO TO WWW.SFPLAW.COM

PAYMENT BY CHECK Invoice Number: 219775 Payment Amount: _____

Please make checks payable to Simen, Figura & Parker, P.L.C.

5206 Gateway Centre \ Suite 200 \ Flint, MI 48507 \ p. 810.235.9000 \ f. 810.235.9010 \ eball@sfplaw.com

July 9, 2025

Invoice submitted to:

Vienna Township
c/o Michelle Falardeau
3400 W. Vienna Road
Clio, MI 48420

Invoice # 220073

In Reference To: Police
EMAIL INVOICE
Professional Services

204

101 345 801 100

			<u>Hours</u>	<u>Amount</u>
6/2/2025	CAS	Preparation for and attendance for Sheridan trial in front of Judge Goggins.	6.50	1,137.50
6/3/2025	CAS	Preparation for and attendance of hearings with Judge Goggins. Follow-up with opposing counsel.	1.40	245.00
	LGL	Preparation of response to Demand for Discovery to opposing counsel regarding Gatica.	0.30	52.50
6/4/2025	MJG	Telephone conference(s) with client regarding outcome of case. (Sheridan)	0.40	70.00
6/5/2025	CAS	Preparation for and attendance of trial and pre-trial hearings.	2.20	385.00
	MJG	Review Warrant Requests	0.40	70.00
6/6/2025	CAS	Meeting at District Court to write offers on files at court's request.	1.50	262.50
6/9/2025	CAS	Preparation for and attendance of pre-trial and formal hearings.	2.00	350.00
	MJG	Review Warrant Requests	0.80	140.00
6/10/2025	CAS	Correspondence with MIDC attorneys regarding hearings for tomorrow. Review of reports and wrote offers on files.	1.20	210.00
	LGL	Preparation of victim letter to T. Hill regarding C. Stanford.	0.20	35.00
6/11/2025	CAS	Meeting with Officer Synder and resident regarding ongoing property issues, and discussion of community resolution with neighbors. Attendance at central for pre-trial hearings.	2.10	367.50
6/17/2025	CAS	Telephone conference with officer regarding upcoming contested hearings. Review of file materials.	0.60	105.00
6/18/2025	CAS	Correspondence with lieutenant Synder regarding discovery requests, and review of documents for next week's code enforcement hearings.	1.80	315.00

		<u>Hours</u>	<u>Amount</u>
6/19/2025	CAS Correspondence with defense counsel regarding Ostrom discovery. Correspondence with code enforcement officer.	0.80	140.00
6/20/2025	CAS Correspondence with code enforcement officer and prepared files with offers at District Court.	2.50	437.50
6/23/2025	MJG Correspondence with MIDC counsel and attorneys named. Review Warrant Requests	0.50	87.50
6/24/2025	CAS Telephone conference with defendant's counsel regarding tomorrow's hearings.	0.60	105.00
6/25/2025	LGL Preparation of response to Demand for Discovery to opposing counsel regarding S. Jones.	0.20	35.00
	LGL Preparation of response to Demand for Discovery to opposing counsel regarding R. Little including sending a copy of the DVD.	0.60	105.00
	CAS Preparation for attendance of pre-trial and formal hearings. Follow-up with code enforcement officer for tomorrow's hearings.	2.30	402.50
6/26/2025	LGL Preparation of response to Demand for Discovery to opposing counsel regarding R. Little.	0.30	52.50
	CAS Preparation for and attendance of code enforcement and pre-trial hearings.	3.50	612.50
6/27/2025	CAS Correspondence with code enforcement officer.	0.20	35.00
6/30/2025	MJG Review Warrant Requests	0.30	52.50
	For professional services rendered	33.20	\$5,810.00
	Previous balance		\$3,307.50
	Balance due		<u><u>\$9,117.50</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120+ Days</u>
\$5,810.00	\$3,307.50	\$0.00	\$0.00	\$0.00

Please return this portion with payment. Thank you for your prompt payment.

If you are a bankruptcy client please contact our office before making payment by credit card.

TO PAY ONLINE GO TO WWW.SFPLAW.COM

PAYMENT BY CHECK Invoice Number: 220073 Payment Amount: _____

Please make checks payable to Simen, Figura & Parker, P.L.C.

ORIGINAL INVOICE
Genesee County Drain Commissioner

Surface Water Management Division

4608 BEECHER RD FLINT, MI 48532
(810)732-1590 FAX(810)732-1474

Invoice No: GCDC2025-0028

Date: 6/1/2025

Invoiced To:

TREASURER,
VIENNA TWP
5400 VIENNA ROAD
CLIO, MI 48420

Make Check Payable And Send To:

Genesee County Drain Commissioner
4608 Beecher Road
Flint, MI 48532

Payment Due By: 6/30/2025

Quantity	Description	Unit Price	Amount
1	NPDES PHASE II (ADENDOM 4) IMPLEMENTATION FEES FOR THE PERIOD OF APRIL 1, 2025 THRU JUNE 30, 2025: PUBLIC EDUCATION, WATERSHED MANAGEMENT, AND MONITORING & MAPPING	1,038.96	1,038.96
1	IDEP QUARTERLY BILLING		
1	PLEASE PAY THIS INVOICE BY SEPARATE CHECK. THANK YOU.		
1	PLEASE MAKE CHECK PAYABLE TO: GENESEE COUNTY DRAIN COMMISSION ~ SWM 4608 BEECHER ROAD FLINT, MICHIGAN 48532		

232
101 446 820 200

Invoice Total 1,038.96



Creative Water Works Inc.
Clio Michigan 48420
U.S.A

Invoice

INV-00934275

Balance Due
\$1,029.79

Bill To
Vienna Township

Subject :
Spring start up

Invoice Date : June 16, 2025
Terms : Due on Receipt
Due Date : June 16, 2025

#	Item & Description	Qty	Rate	Amount
1	Irrigation spring start up/ commercial/ over 8 zones.	1.00	170.00	170.00
2	Hunter PGP 4"	12.00	23.50	282.00
3	Labor - Irrigation Service	6.00 per man hour	80.00	480.00
4	Silly pipe	10.00 ft	0.75	7.50
5	Fittings: 1 in	8.00	4.00	32.00

267
101 265 931 000

Sub Total	971.50
Sales Tax (6%)	58.29
Total	\$1,029.79
Balance Due	\$1,029.79

Notes

Thank you for your business.

Please remit payment to
Creative Water Works
12267 N. Center Rd.
Clio, MI 48420



INVOICE

06/11/25

H163175CL

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

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
06/11/25	1	Summer Tax Deferred Notice	\$ 97.20
		LEG: LEGALS	
		Legal Ad #153380	
		Affidavit Charge	6.00
		Ad #153380	
TOTAL CHARGES ----->			\$ 103.20

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

07/01/25

H163293CL

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.

Run Dates	Ins	Description	Amount
Running in Mt Morris / Clio Herald: 07/02/25	1	Public Hearing-Increasing Pro Taxes LEG: LEGALS Legal Ad #153444 Affidavit Charge Ad #153444	\$ 194.40 6.00
TOTAL CHARGES ----->			\$ 200.40

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

28

101 101 800 000



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

INVOICE

06/11/25

H163176CL

PAYMENT TERMS:

Due upon receipt

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

810-686-7580

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
06/11/25	1	Invitation to Bid - Doors	\$ 121.50
		LEG: LEGALS	
		Legal Ad #153389	
		Affidavit Charge	6.00
		Ad #153389	
TOTAL CHARGES ----->			\$ 127.50

28

101 101 900 000

KEENE SMALL ENGINE SALES AND SERVICE

4717 Arbela Rd
Millington, MI 48746-9320

(989)871-3458



Invoice

Date	Invoice #
7/9/2025	44544

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 483176	DECK WEAR PAD 48A, 52A, 61A	32.55	32.55
		Cemetery / Parks & Rec. 412 101 567 752 000 101751 752 000	16.27 16.28	

VISIT US AT WWW.KEENESMALLENGINESALES.COM	Subtotal	\$32.55
SIGNATURE	Sales Tax (6.0%)	\$0.00
	Total	\$32.55
	Payments/Credits	\$0.00
	Balance Due	\$32.55

Thank you for your business!



Genesee County
1101 Beach St
Flint, MI 48502

Website: www.gc4me.com

INVOICE

Customer ID: 066
Invoice Number: 0000003409
Service Date: 06/01/2025
Invoice Date: 06/20/2025
Due Date: 06/30/2025

VIENNA TOWNSHIP
SUPERVISOR
3400 WEST VIENNA ROAD
CLIO, MI 48420

Property Address:

Remaining Unapplied Credits: 0.00

Quantity	Description	Unit Price	Amount
1	GIS AERIAL	1,371.93	1,371.93

44

249 371 933 000
101 257 933 000
100

685.93
685.97

THIS IS THE 4TH INSTALLMENT OF 6 INVOICES

Total Invoice: 1,371.93
Credits Applied: 0.00
Payments Applied: 0.00
Invoice Balance: 1,371.93

GENESEE COUNTY
1101 BEACH ST
FLINT, MI 48502

VIENNA TOWNSHIP
SUPERVISOR
3400 WEST VIENNA ROAD
CLIO, MI 48420

Customer ID: 066
Invoice Number: 0000003409
Service Date: 06/01/2025
Invoice Date: 06/20/2025
Due Date: 06/30/2025
Property Address:

INVOICE



* 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 # 36998

ACCOUNT : 32410254

TRANSACTION DATE : 06/24/25
TRANSACTION TIME : 104256
REGISTER NUMBER : 2
SIGNER : THOMPSON, MARK

TRANSACTION # : 8989
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

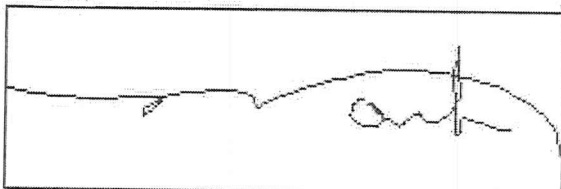
QUANTITY	SKU	DESCRIPTION	AMOUNT
4.00	2622289	BOXWOOD, GREEN VELVET	139.96

SUB-TOTAL: 139.96
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 139.96

Sole

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 09/22/25

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



CHARGE SALE

PO # 0
Invoice # 36998
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type: null

BOXWOOD, GREEN VELVET PG
2622289 4 @34.99 139.96 NT

TOTAL SALE 139.96
CHARGE 139.96

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3717

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

(PG) Menards guarantees all perennials,
trees, and shrubs for one year from date
of purchase. Simply return the item with
your receipt and we will gladly exchange

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 09/14/25

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



CHARGE SALE

PO #
Invoice # 36496
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type: null
MF POLISHING TOWELS 3PK
2604219
MULTI PURPOSE RESPIRATOR
2122232

3.99 NT


29.97 NT

TOTAL SALE 33.96
CHARGE 33.96

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3716

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, Sarah

84032 03 1728 06/16/25 10:34AM 3241

506

101 101 752 000

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 10/06/25

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



CHARGE SALE

PO #
Invoice # 37848
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type: null
FISKARS BYPASS PRUNER
2654041 12.99 NT
12 GALLON TOTE
6451500 8.98 NT
MENARD REBATE NO: 6374762222 4.05-
Remaining Balance: \$0.00
MENARD REBATE NO: 6369986466 4.91-
Remaining Balance: \$0.00
MENARD REBATE NO: 6371728674 8.57-
Remaining Balance: \$0.00

TOTAL SALE 4.44
CERTIFICATE-BARCODED 1.74
*****0626
Remaining Balance: \$0.00
CHARGE 2.70

TOTAL NUMBER OF ITEMS = 5

Terp.

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3719

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, Paige

46639 07 /985 07/08/25 08:59AM 3241

506
101265 752 000



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

CUSTOMER COPY



INVOICE

2507-623929 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	7/9/2025 10:32:31 AM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	191
SALESPERSON	
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	*FASTENERS	NUTS AND BOLTS		Y	0.2500	EA	0.50
2	EA	*FASTENERS	NUTS AND BOLTS		Y	0.1600	EA	0.32
2	EA	*FASTENERS	NUTS AND BOLTS		Y	0.1500	EA	0.30
<p><i>Handwritten:</i> Twp</p> <p><i>Handwritten:</i> 78</p> <p><i>Handwritten:</i> 101 101 265 000</p>								

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 1.12

TEG 0.00%	SubTotal	1.12
EXE: 38-6024623	Sales Tax	0.00
	Deposit	
Please Pay This Amount		1.12

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

Handwritten signature: Mark Thompson
Signature MARK THOMPSON