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

SO# 442722

SERVICE ORDER
CUSTOMER COPY



Printed 10/23/2024 4:30:49 PM

User 801 Page 2

Customer No 78062
Attn: MIKE
 CHARTER TOWNSHIP OF VIENNA
 3400 W VIENNA RD
 CLIO, MI 48420

Home **Bus** (810) 686-7580
Cell (810) 623-1423 **Today**
Email

Term Charge

Advisor Chad Vanderpool **Promised** 10/17/2024 5:30 PM **Tag#**
Shop SV **Opened** 10/17/2024 4:41 PM **Location**
Priority **Cashiered** **PO #**

License	Odom In	Odom Out	In Service Date	Stock No
	54313	54314	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			

call 810-877-1001 scott

Labor	387.50
Parts	3,014.24
Supplies	15.00
Env Fee	2.00
Sub-Total	3,418.74
Tax	205.87
Total Invoice	3,624.61

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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	54313	54314	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			

Request	Description	Job	CSR	Status			
4300	Exhaust leak from left front	1	801	Original			
Labor	Description	Type	Amount				
4300	Exhaust leak from left front	C	387.50				
Part	Description	Shp	SL	Bin	Type	Price	Amount
12617944	GASKET	1	Y	27	CRO	34.25	34.25
11546600	BOLT	6	N	29D	CRO	9.25	55.50
20987829	SEAL	1	Y	29	CRO	23.75	23.75
15077362	SEAL	1	Y	29	CRO	17.75	17.75
19420277	CONVERTER	1	Y	NS	CRO	2,882.99	2,882.99
CORE CHARGE	CORE CHARGE 19420277	1			CRO	400.00	400.00
C-19420277	CORE RETURN	-1			CRO	400.00	(400.00)
Rate	155.00			Parts Total	3,014.24		
Technician	617 - John Joinville M234569			Labor Total	387.50		
Cause	INSPECTED AND FOUND THE EXHAUST MANIFOLD GASKET TO HEAD IS LEAKING.			Request Sub-total	3,401.74		
Correction	REMOVED EXHAUST MANIFOLD AND INSTALLED NEW GASKET. RETESTED, STILL LEAKING. INSPECTED AND FOUND THE CONVERTER TO MANIFOLD FLANG IS DAMAGED. INSTALLED NEW CAT CONVERTER ASSEMBLY WITH ALL NEW GASKETS AND SEALS. RETESTED, OK						

"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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STATE
REGISTRATION NO.
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REVISED ESTIMATE (#)	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:

AUTHORIZED REPRESENTATIVE

CUSTOMER SIGNATURE

October 3, 2024

Invoice submitted to:
Vienna Township
c/o Michelle Falardeau
3400 W. Vienna Road
Clio, MI 48420

Invoice # 217610

In Reference To: General
EMAIL INVOICE
Professional Services

	<u>Hours</u>	<u>Amount</u>
9/5/2024 MJG Telephone conference(s) with client regarding building inspector contract.	0.40	70.00
9/9/2024 MJG Telephone conference(s) with S. Worthing regarding Hauxwell enforcement options.	0.40	70.00
For professional services rendered	<u>0.80</u>	<u>\$140.00</u>
Previous balance		\$1,207.50
9/16/2024 Payment - Thank You. Check No. 36604		(\$1,207.50)
Total payments and adjustments		<u>(\$1,207.50)</u>
Balance due		<u><u>\$140.00</u></u>

2024 9/24
101 101 801 100

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

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TO PAY ONLINE GO TO WWW.SFPLAW.COM

PAYMENT BY CHECK Invoice Number: 217610 Payment Amount: _____

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

October 3, 2024

Invoice submitted to:

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

Invoice # 217611

206 (9/24)

101 345 801100

In Reference To: Police
EMAIL INVOICE
Professional Services

		<u>Hours</u>	<u>Amount</u>
9/3/2024	KAW Correspondence with Attorney Thompson regarding Hillier.	0.30	52.50
	LGL Preparation of supplemental response to Demand for Discovery regarding Sember.	0.40	70.00
9/4/2024	KAW Telephone conference(s) with Attorney Matt Norwood regarding upcoming formal hearing.	0.30	52.50
	KAW Telephone conference(s) with Det. Lt. Snyder.	0.20	35.00
9/5/2024	KAW Appear in Court via Zoom for pretrial hearings.	3.00	525.00
9/9/2024	KAW Preparation for upcoming hearings and trials by reviewing docket, reports, and documentation.	0.70	122.50
	KAW Correspondence with Attorney I'Lanta Roberts regarding Christianson and correspondence with Det. Lt. Andy Snyder regarding same.	0.30	52.50
9/10/2024	KAW Preparation for upcoming pretrial hearings by writing offers.	1.00	175.00
9/11/2024	KAW Telephone conference(s) with crash victim regarding Todd.	0.40	70.00
	KAW Review Warrant Requests	1.50	262.50
	KAW Telephone conference(s) with Attorney Karr regarding Lesperance.	0.30	52.50
9/12/2024	KAW Appear in Court for trial day.	2.50	437.50
9/13/2024	KAW Review Warrant Requests	0.30	52.50
9/18/2024	LGL Preparation of response to Demand for Discovery regarding W. Shaffer.	0.30	52.50
	KAW Correspondence with Attorney Matthew Karr regarding Lesperance.	0.30	52.50
	KAW Telephone conference(s) with Attorney Kanuszewski regarding McManus.	0.30	52.50
9/19/2024	KAW Telephone conference(s) with Attorney Anthony Pappadakis regarding Potter.	0.40	70.00

	<u>Hours</u>	<u>Amount</u>
9/19/2024 KAW Appear in Court via Zoom for pretrial hearings.	2.50	437.50
9/23/2024 KAW Preparation for upcoming hearings by reviewing docket, reports, and documentation.	0.40	70.00
KAW Review Warrant Requests	0.50	87.50
KAW Preparation for upcoming pretrial hearings by writing offers.	1.00	175.00
9/25/2024 LGL Preparation of response to Demand for Discovery regarding Redfern.	0.30	52.50
LGL Preparation of response to Demand for Discovery regarding B. Decker.	0.30	52.50
9/30/2024 KAW Correspondence with Court Personnel regarding deceased defendants.	0.30	52.50
For professional services rendered	<u>17.80</u>	<u>\$3,115.00</u>
Previous balance		\$3,342.50
9/16/2024 Payment - Thank You. Check No. 36604		(\$3,342.50)
Total payments and adjustments		<u>(\$3,342.50)</u>
Balance due		<u><u>\$3,115.00</u></u>

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

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TO PAY ONLINE GO TO WWW.SFPLAW.COM

PAYMENT BY CHECK Invoice Number: 217611 Payment Amount: _____

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

November 4, 2024

Invoice submitted to:

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

Invoice # 217838

In Reference To: Police
EMAIL INVOICE
Professional Services

206
101 345 801100

		Hours	Amount
10/1/2024	KAW Review Warrant Requests	0.40	70.00
	KAW Review of Brian Decker documentation and drug test reports and correspondence with MSP Forensic Scientist Faust.	0.80	140.00
	KAW Correspondence with Court Personnel regarding deceased defendants.	0.30	52.50
	KAW Correspondence with Court Personnel regarding old, non-arraigned cases.	0.30	52.50
10/3/2024	KAW Appear in Court via Zoom for pretrial hearings.	2.70	472.50
	KAW Telephone conference(s) with MSP Forensic Scientist Faust regarding Decker, telephone conference with Det. Lt. Andy Snyder regarding same, and telephone call to Attorney J. Hemingway regarding same.	0.50	87.50
10/7/2024	MJG Telephone conference(s) with S. Mulcahy, A. Snyder and client regarding Hauxwell enforcement options.	1.00	175.00
	MJG Review Warrant Requests	0.70	122.50
10/14/2024	KAW Preparation for upcoming hearings by reviewing docket, reports, and documentation.	0.50	87.50
	KAW Review Warrant Requests	1.00	175.00
10/15/2024	KAW Preparation for upcoming pretrial hearings by writing offers.	2.00	350.00
10/16/2024	KAW Correspondence with Attorney Jay Clothier regarding Bogan bond.	0.30	52.50
	KAW Correspondence with Court Personnel regarding old cases.	0.30	52.50
10/17/2024	KAW Appear in Court via Zoom for pretrial hearings.	2.50	437.50
10/18/2024	KAW Preparation for upcoming hearings by reviewing docket, reports, and documentation.	0.50	87.50
	KAW Review Warrant Requests	1.00	175.00
10/22/2024	KAW Preparation for upcoming pretrial hearings by writing offers.	1.00	175.00

	<u>Hours</u>	<u>Amount</u>
10/24/2024 KAW Appear in Court via Zoom for pretrial hearings.	1.50	262.50
10/25/2024 KAW Preparation for upcoming hearings by reviewing docket, reports, and documentation.	0.40	70.00
KAW Review Warrant Requests	0.50	87.50
10/30/2024 KAW Preparation for upcoming hearings by reviewing docket, reports, and documentation.	0.30	52.50
10/31/2024 KAW Appear in Court via Zoom for pretrial and formal hearings.	2.50	437.50
KAW Review of email received regarding Brian Decker and correspondence with Det. Lt. Snyder regarding same.	0.30	52.50
KAW Preparation for trial day by reviewing police reports, issuing subpoenas, and contacting victims.	0.30	52.50
KAW Review Warrant Requests	0.40	70.00
 For professional services rendered	 <u>22.00</u>	 <u>\$3,850.00</u>
Previous balance		\$3,115.00
 Balance due		 <u><u>\$6,965.00</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120+ Days</u>
\$3,850.00	\$3,115.00	\$0.00	\$0.00	\$0.00

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TO PAY ONLINE GO TO WWW.SFPLAW.COM

PAYMENT BY CHECK Invoice Number: 217838 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

November 4, 2024

Invoice submitted to:
 Vienna Township
 c/o Michelle Falardeau
 3400 W. Vienna Road
 Clio, MI 48420

Invoice # 217837

In Reference To: General
 EMAIL INVOICE
 Professional Services

206
 101 101 801 100

	Hours	Amount
10/1/2024 MJG Telephone conference(s) with client and A. Snyder regarding Hauxwell enforcement options.	1.00	175.00
10/15/2024 MJG Preparation of nolle prosequi for old cases.	0.30	52.50
MJG Review file material in preparation for formal hearings in Nugenix, Nimmis and others. (Code)	0.70	122.50
10/16/2024 MJG Telephone conference(s) with client and opposing counsel and review of file material in preparation for formal hearing. (10K)	1.50	262.50
10/17/2024 MJG Appear in Court for formal hearing and preparation of consent judgment (Ninnis).	1.00	175.00
MJG Appear in Court for default hearing and preparation of default judgment and filing of it. (Nugenics)	1.00	175.00
10/28/2024 MJG Telephone conference(s) with client and preparation of confirming letter to client regarding sale of 3-unit rental.	0.40	70.00

For professional services rendered	5.90	\$1,032.50
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Previous balance		\$140.00
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Balance due		\$1,172.50
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Current	30 Days	60 Days	90 Days	120+ Days
\$1,032.50	\$140.00	\$0.00	\$0.00	\$0.00

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PAYMENT BY CHECK Invoice Number: 217837 Payment Amount: _____

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



CHARTER TOWNSHIP VIENNA
 5588 4664 0000 1675
 October 05, 2024 - November 04, 2024

WorldPoints

Company Statement

Account Information:
 www.bankofamerica.com

Payment Information

Account Summary

11/2024 Statement

New Balance Total \$1,588.55

Previous Balance \$7,899.51
 Payments and Other Credits -\$7,939.49
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$1,628.53
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$1,588.55

ACCOUNT	AMOUNT	DESCRIPTION
101 101 752 000	91.68	Arlo, chargers, ink for stamps
101 215 752 000	7.39	cable
101 253 752 000	39.6	paper for taxes, pens
101 262 752 000	1377.46	Supplies for election
249 371 752 000	46.56	Hanging folders, labels
591 590 752 000	12.93	hand sanitizer, rubber bands
591 591 752 000	12.93	hand sanitizer, rubber bands
	\$1,588.55	

Credit Limit \$19,000
 Credit Available \$17,411.45
 Statement Closing Date 11/04/24
 Days in Billing Cycle 31

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	322.57	0.00	0.00	0.00	322.57	0.00
THOMPSON, CATHRINE 5588 4691 1857 1328 19,000	1,265.98	-39.98	0.00	0.00	1,305.96	0.00

0789951 0002500 0158855 5588466400001675

Account Number: 5588 4664 0000 1675
 October 05, 2024 - November 04, 2024

New Balance Total \$1,588.55
Minimum Payment Due \$25.00
Payment Due Date 12/01/24

BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796

Enter payment amount

\$

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

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

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				
10/21	10/20	PAYMENT - THANK YOU	29415300000000514226085	- 7,899.51
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$7,899.51
BRYAN, CYNTHIA J				
Account Number: 8107				
Purchases and Other Charges				
10/21	10/19	ARLO TECHNOLOGIES INC 4086383750 CA	55432864293200551812434	12.99
10/28	10/26	HUNGRY HOWIES 1064 5867831500 MI	05259584301000393097783	30.55
11/04	11/02	SQ *THE BROUGH BAKERY 8774174551 MI	55432864307205185220429	170.00
11/04	11/03	WAL-MART #4243 CLIO MI	55483824309003620286232	109.03
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$322.57
THOMPSON, CATHRINE				
Account Number: 1328				
Payments and Other Credits				
11/01	10/31	AMAZON MKTPLCE PMTS 8662161072 WA	55432864305204393488003	- 39.98
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$39.98
Purchases and Other Charges				
10/09	10/09	AMAZON MKTPL*IW44Y2BS3 8662161072 WA	55432864283207028353589	102.29
10/17	10/16	AMZN Mktp US*3J2K72AC3 8662161072 WA	55432864290209501697376	877.82
10/21	10/18	AMAZON RETA* I82YP7WY3 SEATTLE WA	82305094293000009854976	11.34
10/21	10/19	AMAZON MKTPL*142R14SO3 8662161072 WA	55432864293200352940855	102.66
10/21	10/19	AMAZON MARK* G07JH89C3 SEATTLE WA	82305094293000023286999	33.98
10/21	10/19	AMAZON MKTPL*174T962J3 8662161072 WA	55432864293200428935103	33.98
10/22	10/22	AMAZON MKTPL*EB4BK4BX3 8662161072 WA	55432864296201390621215	45.58
10/29	10/28	AMZN Mktp US*RD3Y55US3 8662161072 WA	55432864302203491109225	19.99
10/29	10/28	AMZN Mktp US*X43739473 8662161072 WA	55432864302203526890948	12.86
10/30	10/30	AMAZON MARK* 3V1PV5SM3 SEATTLE WA	82305094304000018607057	54.73
10/30	10/30	AMAZON MKTPL*SE53N8KO3 8662161072 WA	55432864304204047896925	10.73
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,305.96

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

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.

ELECTIONS ON CARD

You could win a \$1000 bill card!
Visit survey.walmart.com/7TNRBC1GYD72
For more details, see back of receipt.



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

ST# 04243 OP# 003844 TE# 26 TR# 04135
ITEMS SOLD 21
TC# 8059 7647 8426 4242 7129 6



12.5Z TRISC	004400005169 F	4.44 0
20.5Z RITZ	004400005824 F	4.98 0
KF MAYO 22	002100002679 F	4.98 0
18CT CLASSIC	002840073740 F	9.98 0
MUSTARD	004150000025 F	1.98 0
GV 7 PPR P	007874234930	3.32 0
GV 10OZ BWL	007874234938	6.98 0
HVRANCH 36OZ	007110000568 F	6.98 0
FOAM CUPS	007874201449	1.72 0
GV NAP 40OCT	007874233139	6.32 0
COKE	004900006721 F	5.98 0
MI DEPOSIT	068113167929 F	1.00 0
SPRITE	004900006724 F	5.98 0
MI DEPOSIT	068113167929 F	1.00 0
COKE	004900006721 F	5.98 0
MI DEPOSIT	068113167929 F	1.00 0
DIET COKE	004900006722 F	5.98 0
MI DEPOSIT	068113167929 F	1.00 0
IM SPORT 6PK	008304691164 F	2.47 0
IM 16.9-35PK	008304600899 F	6.98 0
	SUBTOTAL	89.05
42CT CLASSIC	002840069435 F	19.98 0
	SUBTOTAL	109.03
	TOTAL	109.03
	MCARD TEND	109.03

MASTERCARD **** * 8107 I 1
APPROVAL # 09252E
REF # 430800663452
PAYMENT SERVICE - A
ATD A0000000041010
AAC CC93695750045472
TERMINAL # 55014184
*NO SIGNATURE REQUIRED

11/03/24 13:46:02
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ELECTIONS

The Brough Bakery

100 Smith Street
Suite C
Clio, MI
48420
(810) 964-1150
broughbakery.com

November 2, 2024
12:17 PM

Receipt: DHJr
Authorization: 03089E

Custom Amount \$170.00

Total **\$170.00**
Mastercard 8107 \$170.00
(Manually Entered)

Hungry Howies 01064

530 S. Mill St.

Clio, MI 48420

Phone:810-687-5000

Order online at www.hungryhowies.com

Web Delivery Order 3

CHARTER TOWNSHIP OF V
ANGIE THYGESEN
3400 W VIENNA RD
Zip: 48420
810-564-7077

1 MD Pizza	11.00
LT Pizza Sauce	
Butter Cheese Crust	
Pepperoni	1.69
1 MD Pizza	11.00
Garlic Herb Crust	
Bacon	1.69
1 Cinnamon Bread	6.99
Icing	
[\$20 HOWIE DEAL]	-12.37

Subtotal	20.00
Delivery Fee	5.99
Tax	1.56
Total	27.55

Tip 3.00

MC 8107 Payment 30.55

Addl Tip _____

Total _____

*** Guest Copy ***

10/26/2024

11:08 AM

Paid in Full

Thank You!

Elections

Deliver to Justine
CLIO 48420

All ▾ Enter keyword or product number

Choose items to return

Continue

Return eligible through Nov 20, 2024



Surface Go 4 Hub Docking Station, 4 in
1...
\$19.99

Return in transit for 2 of 2 items
\$39.98 refund issued on Oct 31, 2024.

Print Mailing Label

Items you're returning



Nanhent Keyboard Case with Screen...
Color: Go 1234
\$31.34

Elections

Drop-Off Package Receipt: 1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

DROP-OFF LOCATION:
The UPS Store #6233
2169 W VIENNA RD
CLIO MI 48420-1757

DROP-OFF DATE/TIME:
Tue 29 Oct 2024 4:58 PM

ESTIMATED PICKUP DATE:
UPS Tue 29 Oct 2024 1pkg

Track

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TOTAL PACKAGES: 1pkg

TRACKING/REFERENCE	CARRIER & SERVICE	WEIGHT
DjSd4ULsRRMA	Contact Amazon for status	0.18 lb

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C9DCAEFCEB03A4B789027B28FF67B0714

10/29/2024 04:58 PM Pacific Time
Powered by iShip(r) :C



Details for Order #112-3552939-5905854

Paid By: Vienna Township
Placed By: Justine
Order Placed: October 17, 2024
Amazon.com order number: 112-3552939-5905854
Order Total: \$11.34

Not Yet Shipped	
Items Ordered Elections	Price
1 of: Avery Heavy-Duty View 3 Ring Binder, 3 Inch One Touch EZD Rings, 3.5 Inch Spine, 1 Black Binder (79693) Sold by: Amazon (seller profile) Business Price Condition: New	\$11.34
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: \$11.34
	Shipping & Handling: \$0.00

	Total before tax: \$11.34
	Estimated Tax: \$0.00

	Grand Total: \$11.34

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

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Details for Order #112-3302236-9476238

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Paid By: Vienna Township
Placed By: Justine
Order Placed: October 21, 2024
Amazon.com order number: 112-3302236-9476238
Order Total: \$45.58

Not Yet Shipped

Items Ordered

Election

2 of: *USB C HUB, DockteckExpand USB-C Multiport Adapter 5 in 1 with 4K HDMI, 100W Power Delivery, 3 USB 3.0 Data Ports for MacBook Pro/Air, iPad Pro/Air/Mini 6 and More*

Price
\$22.79

Sold by: DockteckExpand (seller profile)

Supplied by: Other

Business Price

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:	\$45.58
Shipping & Handling:	\$0.00

Total before tax:	\$45.58
Estimated tax to be collected:	\$0.00

Grand Total:	\$45.58

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Details for Order #112-5754819-2337004

Paid By: Vienna Township
Placed By: Justine
Order Placed: October 16, 2024
Amazon.com order number: 112-5754819-2337004
Order Total: \$102.66

Not Yet Shipped	
Items Ordered	Price
<p><i>Elections</i></p> <p>2 of: Surface Go Docking Station, 4 in 1 Surface Go 3 USB C Adapter with HDMI Support 4K, USB 3.0/2.0 Port Hub, 3.5mm Audio/Headphone Jack, Portable Adapter for Surface Go/Go 2 /Go 3 Accessories</p> <p>Sold by: CateckDirect (seller profile)</p> <p>Condition: New</p>	\$19.99
<p><i>Elections</i></p> <p>2 of: Nanhent Keyboard Case with Screen Protector for Surface Go 4 /Surface Go 3 / Surface Go 2 / Surface Go Tablet, Magnetic Detachable Wireless Keyboard with Premium PU Cover + Tempered Glass</p> <p>Sold by: Nanhent (seller profile)</p> <p>Business Price</p> <p>Condition: New</p>	\$31.34
Shipping Address:	
Justine Johns 3400 W VIENNA RD CLIO, MI 48420-1373 United States	
Shipping Speed:	
Delivery in fewer trips to your address	

Payment information	
Payment Method:	Item(s) Subtotal: \$102.66
MasterCard Last digits: 1328	Shipping & Handling: \$0.00

	Total before tax: \$102.66
	Estimated Tax: \$0.00

	Grand Total: \$102.66

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



Details for Order #112-9828251-0338655

Paid By: Vienna Township
Placed By: Justine
Order Placed: October 16, 2024
Amazon.com order number: 112-9828251-0338655
Order Total: \$877.82

Not Yet Shipped

Items Ordered	Price
Elections 2 Of: <i>Microsoft Surface Go 3 Tablet, Intel i3-10100Y, 8GB RAM, 128GB SSD, 10.5" PixelSense Touchscreen, Intel Graphics 615, Wi-Fi 6 Bluetooth 5, USB Type-C, Windows 10 Pro (Platinum) (Renewed)</i> Sold by: CTech II (seller profile) Business Price Condition: New	\$438.91

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: \$877.82
	Shipping & Handling: \$0.00

	Total before tax: \$877.82
	Estimated Tax: \$0.00

	Grand Total: \$877.82

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



Details for Order #112-5554001-4850608

Paid By: Vienna Township
Placed By: Justine
Order Placed: October 29, 2024
Amazon.com order number: 112-5554001-4850608
Order Total: \$10.73

Not Yet Shipped	
Items Ordered <i>Township</i>	Price
1 of: <i>Township</i> Veltec Self-Inking Stamp Refill Ink, Squeeze Bottle - 1 oz. (Black) Sold by: Veltec (seller profile) Business Price Condition: New	\$5.83
1 of: <i>Township</i> 2000 PLUS Ink Refill for Self-Inking Stamps and Stamp Pads, Red, 0.9oz (032960) Sold by: Amazon (seller profile) Business Price Condition: New	\$4.90
Shipping Address: Justine Johns 3400 W VIENNA RD CLIO, MI 48420-1373 United States	
Shipping Speed: Delivery in fewer trips to your address	

Payment information	
Payment Method: MasterCard Last digits: 1328	Item(s) Subtotal: \$10.73
	Shipping & Handling: \$0.00

	Total before tax: \$10.73
	Estimated Tax: \$0.00

	Grand Total: \$10.73

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



Details for Order #112-9796899-3750631

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Paid By: Vienna Township
Placed By: Justine
Order Placed: October 16, 2024
Amazon.com order number: 112-9796899-3750631
Order Total: \$33.98

Not Yet Shipped

Items Ordered

Township (for Tablets)

2 of: *USB C Charger Block, TypeC Charging Blocks 5Pack, 20W PD Quick Fast Charger Box Brick Cube Compatible with iPhone 15/14 Pro Max/14 Plus/13 Pro/12 Pro/AirPods/iPad/Galaxy,Pixel 4/3* **Price** \$16.99

Sold by: oneBuyone (seller profile)
Supplied by: Other

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:	\$33.98
Shipping & Handling:	\$0.00

Total before tax:	\$33.98
Estimated tax to be collected:	\$0.00

Grand Total:	\$33.98

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Details for Order #112-8361326-7252265

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Paid By: Vienna Township
Placed By: Justine
Order Placed: October 16, 2024
Amazon.com order number: 112-8361326-7252265
Order Total: \$33.98

Not Yet Shipped

Township (for Labels)

Items Ordered

2 of: *USB C Charger Block, TypeC Charging Blocks 5Pack, 20W PD Quick Fast Charger Box Brick Cube Compatible with iPhone 15/14 Pro Max/14 Plus/13 Pro/12 Pro/AirPods/iPad/Galaxy,Pixel 4/3* **Price**
\$16.99

Sold by: oneBuyone (seller profile)

Supplied by: Other

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:	\$33.98
Shipping & Handling:	\$0.00

Total before tax:	\$33.98
Estimated tax to be collected:	\$0.00

Grand Total:	\$33.98

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Final Details for Order #112-6595712-7293803

Paid By: Vienna Township
Placed By: Justine
Order Placed: October 28, 2024
Amazon.com order number: 112-6595712-7293803
Order Total: \$19.99

Shipped on October 28, 2024	
Items Ordered <i>Stephanie</i> 1 of: PURELL Advanced Hand Sanitizer Refreshing Gel, 8 fl oz Pump Bottle (Pack of 6) - 9652-04-EC Sold by: ESSENTIALS & MORE (seller profile) Business Price Condition: New	Price \$19.99
Shipping Address: Justine Johns 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$19.99 -----
Shipping Speed: Local Express Shipping	

Payment information	
Payment Method: MasterCard Last digits: 1328	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Estimated Tax: \$0.00 ----- Grand Total: \$19.99
Credit Card transactions	MasterCard ending in 1328: October 28, 2024: \$19.99

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



Details for Order #112-0216338-9898634

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Paid By: Vienna Township
Placed By: Justine
Order Placed: October 8, 2024
Amazon.com order number: 112-0216338-9898634
Order Total: \$102.29

Not Yet Shipped

Items Ordered	Price
<p><i>Election Kits</i></p> <p>2 of: <i>Sharpie Pocket Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 12</i> Sold by: Amazon.com Services, Inc (seller profile) Supplied by: Other Business Price</p>	\$8.39
<p>Condition: New</p> <p>1 of: <i>Stephanie High Quality Rubber Bands Size 33 - Standard Rubber Bands Office Supplies - Thick Rubber Bands - 1/2 Lb of 300 Colorful Rubber Bands</i> Sold by: Prime Office Supplies (seller profile) Product question? Ask Seller Supplied by: Other</p>	\$5.87
<p>Condition: New</p> <p>1 of: <i>Angie Amazon Basics USB-A to USB-B 2.0 Cable for Printer or External Hard Drive, Gold-Plated Connectors, 10 Foot, Black</i> Sold by: Amazon.com Services, Inc Supplied by: Other</p>	\$7.39
<p>Condition: New</p> <p>1 of: <i>Election Kits PAPERPAL Jumbo Paper Clips Nonskid, 1000 Large Paper Clips (10 Boxes of 100 Each), Bulk Paperclips for Office School & Personal Use, Daily DIY, 2" Silver Heavy Duty Non-Skid Paper Clips Jumbo Size</i> Sold by: PAPERPAL Direct (seller profile) Supplied by: Other</p>	\$19.99
<p>Condition: New</p> <p>1 of: <i>Election Kits Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable</i> Sold by: Amazon.com Services, Inc Supplied by: Other</p>	\$12.16
<p>Condition: New</p> <p>1 of: <i>Election Kits Note Pads 3x5 In, 8 Pack Blank Notepad, White Scratch Pads for Writing, 50 Sheets Per Memo Pad for Jotting Down Quick Notes, Pads of Paper for Grocery and Shopping Lists, Small Server Notebook</i> Sold by: TTF (seller profile) Supplied by: Other</p>	\$5.94
<p>Condition: New</p> <p>1 of: <i>Jeni Amazon Basics Hanging Organizer File Folder, Letter Size, Green - Pack of 25</i> Sold by: Amazon.com Services, Inc Supplied by: Other</p>	\$9.69
<p>Condition: New</p> <p>1 of: <i>Joe Elections Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack, Translucence</i> Sold by: Amazon.com Services, Inc Supplied by: Other</p>	\$15.59
<p>Condition: New</p> <p>1 of: <i>Jeni Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (08160)</i> Sold by: Amazon.com Services, Inc (seller profile) Supplied by: Other Business Price</p>	\$8.88
<p>Condition: New</p>	

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:	\$102.29
Shipping & Handling:	\$0.00

Total before tax:	\$102.29
Estimated tax to be collected:	\$0.00

Grand Total:	\$102.29

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Details for Order #112-8634697-6425866

Paid By: Vienna Township
Placed By: Justine
Order Placed: October 28, 2024
Amazon.com order number: 112-8634697-6425866
Order Total: \$54.73

Not Yet Shipped	
Items Ordered <i>Jeni</i> 1 of: <i>Shutex Extra Capacity Plastic Hanging File Folders, 12 Pack Reinforced Hang Folders Letter Size, Accordion Pocket, Heavy Duty 2 Inch Expansion, Hard Hanging Folder Organizer for Office Home, Black</i> Sold by: Showtiney (seller profile) Condition: New	Price \$27.99
Shipping Address: Justine Johns 3400 W VIENNA RD CLIO, MI 48420-1373 United States	
Shipping Speed: Delivery in fewer trips to your address	

Not Yet Shipped	
Items Ordered <i>Cathy</i> 1 of: <i>LEE 20053 Sortkwik Fingertip Moisteners, 3/8 oz, Pink (Pack of 3)</i> Sold by: BestSource OfficeSupplies (seller profile) Condition: New	Price \$7.42
<i>Cathy</i> 1 of: <i>WRITECH Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi Colored Ink No Bleed Smear for Highlighting Journaling (12ct Neon+Pastel)</i> Sold by: Writech, INC (seller profile) Business Price Condition: New	\$13.18
<i>Justine</i> 1 of: <i>PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens, Fine Point, Blue Ink, 2-Pack (31461)</i> Sold by: Mygrow (seller profile) Business Price Condition: New	\$6.60
Shipping Address: Justine Johns 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Item(s) Subtotal: \$27.20 Shipping & Handling: \$0.00 Amazon Discount: -\$0.46 ----- Total before tax: \$26.74 Sales Tax: \$0.00 ----- Total for This Shipment: \$26.74
Shipping Speed: Delivery in fewer trips to your address	



Final Details for Order #112-7695229-3102634

Paid By: Vienna Township
Placed By: Justine
Order Placed: October 28, 2024
Amazon.com order number: 112-7695229-3102634
Order Total: \$12.86

Shipped on October 28, 2024	
Items Ordered	Price
1 of: <i>Treasurer</i> Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103671R	\$12.86
Sold by: MyOfficeInnovations/Staples, Inc. (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$12.86
Justine Johns	Shipping & Handling: \$0.00
3400 W VIENNA RD	-----
CLIO, MI 48420-1373	Total before tax: \$12.86
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Two-Day Shipping	Total for This Shipment: \$12.86

Payment information	
Payment Method:	Item(s) Subtotal: \$12.86
MasterCard Last digits: 1328	Shipping & Handling: \$0.00

	Total before tax: \$12.86
	Estimated Tax: \$0.00

	Grand Total: \$12.86

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

Genesee County
HERALD, Inc.

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11/06/24

H162257CL

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:			
11/06/24	1	Public Hearing-4075 W. Wilson Rd. LEG: LEGALS Legal Ad #152583 Affidavit Charge Ad #152583	\$ 105.30 6.00
TOTAL CHARGES ----->			\$ 111.30

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

28

101 201 900 000

H *Genesee County*
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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:			
10/30/24	1	Zg Bd of Appeals PH-1275 Morgan Rd. LEG: LEGALS Legal Ad #152556	\$ 113.40
		Affidavit Charge Ad #152556	6.00
TOTAL CHARGES ----->			\$ 119.40

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

28

BS& A Software
 14965 Abbey Lane
 Bath, MI 48808

INVOICE

Invoice Number: 157399
 Invoice Date: Nov 1, 2024
 Page: 1

Phone: 517-641-8900

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
			11/30/24

Quantity	Description	Unit Price	Amount
1.00	Delinquent Personal Property System - annual service/support fee per contract for the coverage dates of November 1st, 2024-November 1st, 2025	557.00	557.00

281
 101 253 933 000

Check/Credit Memo No:

Subtotal	557.00
Sales Tax	
Total Invoice Amount	557.00
Payment/Credit Applied	
TOTAL	557.00

Action Plumbing & Heating Inc.
 941 Tacoma ct
 Clio, MI 48420
 Phone: (810) 223-1774
 Actionplumbingheating.inc@gmail.com
 Actionplumbingmich.com



BILL TO:
Sheriffs Dept
 3400 W Vienna Rd
 Clio, MI 48420

JOB LOCATION:
Sheriffs Dept
 Sheriffs Dept
 3400 W Vienna Rd
 Clio, MI 48420

Phone Number: (810) 686-7580

Invoice #: i10232

Work Order #: 16190

291

101 345 930 000

Invoice Due Date: 12/5/2024
 Completion Date: 10/30/2024
 Terms: 30 days
 Assigned Tech: Chris Martin

Work Summary
 gas control on right hand unit leaking on valve body vent.

replaced warranty gas control. operating normal

Item	Description	Quantity	Price	Amount
MISC ITEM	runtru gas control	1	\$0.00	\$0.00
HOURLY LABOR COMMERCIAL	COMMERCIAL HOURLY LABOR	1.5	\$90.00	\$135.00
SERVICE CHARGE	SERVICE CHARGE	1	\$79.00	\$79.00

Total: \$214.00
 Payments: \$0.00
 Balance Due: \$214.00

Acceptance

I accept the services performed are to my satisfaction.

ALL PAYMENTS ARE DUE AT THE TIME OF SERVICE
 A 4% INTEREST FEE IS CHARGED ON BALANCE WHEN USING CARD
 A \$25.00 RETURN CHECK FEE APPLIES
 A 2% INTEREST FEE IS CHARGED ON BALANCE EVERY MONTH
 ANY OVERDUE BALANCE CAN RESULT IN ALL WARRANTIES BEING VOIDED
 PARTS WARRANTY - ALL PARTS AS RECORDED ARE WARRANTIED AS PER MANUFACTURER SPECIFICATIONS
 LABOR GUARANTY - THE LABOR CHARGE AS RECORDED HERE RELAYS TO EQUIPMENT SERVICED AS NOTED GUARANTEED FOR A PERIOD OF 30 DAYS. WE DO NOT GUARANTEE OTHER PARTS THAN THOSE WE INSTALL. IF REPAIRS LATER BECOME NECESSARY DUE TO OTHER DEFECTIVE PARTS, THEY WILL BE CHARGED SEPARATELY
 IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL

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FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE
RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING
FROM REMOVAL THEREOF

Michigan Municipal Treasurers Association
Post Office Box 324
Tawas City, Michigan 48764

INVOICE 11257



Vienna Township
Cathrine Thompson
3400 W Vienna Road
Clio, MI 48420
United States

Invoice # 11257
Invoice Date 10/22/2024
Invoice Due 11/21/2024

Amount Due	\$ 199.00
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Transactions

Description	Amount
Cathrine Thompson: Registration Fee - Treasurer Toolkit Combo (3 sessions) - \$199.00	\$ 199.00

Total Amount	\$ 199.00
Amount Paid	-\$ 0.00
Amount Due	\$ 199.00

Please remit payment to:

Michigan Municipal Treasurers Association (MMTA)
P.O. Box 324 • Tawas City, MI 48764

Questions, email info@mmta-mi.org or call 989.820.8389

324
101 253 969 000

KEENE SMALL ENGINE SALES AND SERVICE

Invoice

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

Date	Invoice #
10/21/2024	42203



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
2	SCAG 04001-41	5/8-11x9-1/2 HH CP SCR GRD5	11.51	23.02
3	SCAG 04020-09	HEX NUT 5/8-11	1.12	3.36
		412	<i>Twp.</i>	
		101 205 752 000		

VISIT US AT WWW.KEENESMALLENGINESALES.COM

Subtotal	\$26.38
Sales Tax (6.0%)	\$0.00
Total	\$26.38
Payments/Credits	\$0.00
Balance Due	\$26.38

SIGNATURE

Thank you for your business!

REMIT TO:



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

Invoice No.: 83262
Date: 11/7/2024
Customer No.: GE28
Job No.: 113919
Customer PO:
Salesperson: Tim Allshouse

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

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

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
8	VoteTest Test Decks for November 2024 Election	105.00000 EA	840.00
	Itemized Tax Summary: GOVERNMENT		0.00

492
101 262 801 100

Terms: Net 30

Sub Total:	840.00
Tax:	0.00
Freight:	13.31
Deposit:	0.00
Total:	853.31

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 # 22563

ACCOUNT : 32410254

TRANSACTION DATE : 10/24/24
TRANSACTION TIME : 123335
REGISTER NUMBER : 6
SIGNER : THOMPSON, MARK

TRANSACTION # : 1226
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

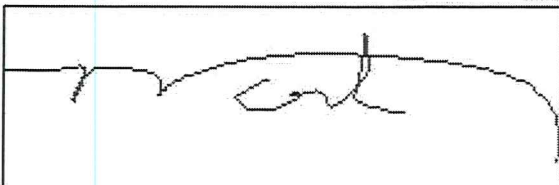
QUANTITY	SKU	DESCRIPTION	AMOUNT
3.00	5575352	PRO MARKNG PAINT CTN BLUE	25.44

SUB-TOTAL: 25.44
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 25.44

506

101263752000



Letavis Enterprises Inc.

8478 Miller Road P.O. Box 27, Swartz Creek, Michigan 48473

INVOICE #789



Phone 810-635-7013 Fax 810-635-2207

Customer

Vienna Township
3400 W. Vienna Rd.
Clio, MI 48420

Invoice Date 11/11/2024

Sales Person Ashley

P.O. #

Phone

Fax

Job	Payment Due	Payment Terms
Coupon #138366- 138415		Due on Receipt

Product	Quantity	Unit Price	Line Total
Regular Wash Coupons	50	\$4.25	\$212.50

Services Total	\$0.00
Products Total	\$212.50
Taxes	\$0.00
Invoice Total	\$212.50

Thank you for your business

Letavis Enterprises Inc. 8478 Miller Road P.O. Box 27, Swartz Creek, Michigan 48473

Phone 810-635-7013 Fax 810-635-2207

567

101 345 932 000
101 245 932 000

\$ 106.25
\$ 106.25



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

CUSTOMER COPY



INVOICE

2410-783613 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	10/9/2024 2:17:27 PM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	37
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
6	EA	*FASTENERS	NUTS AND BOLTS		Y	0.1800	EA	1.08
2	EA	*FASTENERS	NUTS AND BOLTS		Y	0.7900	EA	1.58

78

101 265 752 000

Twp

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 2.66

SubTotal	2.66
TEG 0.00% EXE: 38-6024623	Sales Tax 0.00
	Deposit
Please Pay This Amount	2.66

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

- .27

2.39

Signature MARK THOMPSON



Invoice

Weinstein Electric Company

705 Kelso Street
Flint, Michigan 48506-4000
Tel: 810-232-5934
Fax: 810-232-3218
E-mail: info@weinsteinelec.com

Invoice number: 92200
Invoice date: Oct. 18, 2024
Job date: Oct. 09, 2024
Job No.: 932-2-001-24
Purchase Order:

Billing address:

Vienna Charter Township

Attn: Accounts Payable
3400 West Vienna Road
Clio, Michigan 48420

Site address:

West Vienna Cemetary

Attn: Angie Thygesen, Deputy Clerk
5999 W Wilson Rd
Clio, Michigan 48420

Site Notes

Electrical Services

Work Description

Furnish labor and lift to replace one LED light fixture at the Cilo Cemetery . Fixture is under warranty

Summary

		Total (\$)
Total	(1.00 @ \$422.00)	422.00
Total		\$422.00

Terms

Net 10

934

101 567 930 000



Invoice

Weinstein Electric Company
705 Kelso Street
Flint, Michigan 48506-4000
Tel: 810-232-5934
Fax: 810-232-3218
E-mail: info@weinsteinelec.com

Invoice number: 92276
Invoice date: Oct. 29, 2024
Job date: Oct. 24, 2024
Job No.: 932-2-005-24
Purchase Order:

Billing address:

Vienna Charter Township
Attn: Accounts Payable
3400 West Vienna Road
Clio, Michigan 48420

Site address:

Vienna Charter Township
Attn: Angie Thygesen, Deputy Clerk
3400 West Vienna Road
Clio, Michigan 48420

Site Notes

Electrical Services

Work Description

Furnish labor and material to install two (2) Cipher locks and five (5) cores keyed alike.

Summary

		Total (\$)
Total Labor and Material	(1.00 @ \$2,890.00)	2,890.00
Total		\$2,890.00

Terms

Net 10

934
101 262 752 000