

1460
MyMichigan Medical Center Alpena

Invoice No. 580 **Invoice Date:** 02/01/22

Customer:
 Alpena City Fire EMS
 208 N First Street
 Alpena, MI 49707

Attn: Lucille Bray
 989-354-1840
lucilleb@alpena.mi.us

Date	Description	Qty	Total	Amount
January 2022	EMS Box Restocking Fee	26	\$25.00	\$650.00
	EMS Bag Restocking Fee	25	\$10.00	\$250.00
	EMS Naloxone Kit		\$90.00	\$0.00
*Please note facility name change and email address change mi 01-336-127-005 (20)				
			Balance	\$900.00

Please send check to:
 MyMichigan Medical Center Alpena
 Attention: Kall Smith, Finance Department
 1501 W. Chisholm
 Alpena, MI 49707
kall.smith@mymichigan.org
 Phone: 989-356-7593

TOTAL DUE **\$900.00** ✓

SUPPLIES-EMS DISP
 EMS BAG BOX

MyMichigan Medical Center Alpena 1460

Invoice No. 590 Invoice Date: 04/05/22

Customer:
 Alpena City Fire EMS
 208 N First Street
 Alpena, MI 49707

Attn: Lucille Bray
 989-354-1840
lucilleb@alpena.mi.us

Date	Description	Qty	Total	Amount
February 2022	EMS Box Restocking Fee	13	\$25.00	\$325.00
	EMS Bag Restocking Fee	13	\$10.00	\$130.00
	EMS Naloxone Kit		\$90.00	\$0.00
March 2022	EMS Box Restocking Fee	16	\$25.00	\$400.00
	EMS Bag Restocking Fee	16	\$10.00	\$160.00
	EMS Naloxone Kit		\$90.00	\$0.00
			Balance	\$1,015.00

Please send check to:
 MyMichigan Medical Center Alpena
 Attention: Kali Smith, Finance Department
 1501 W. Chisholm
 Alpena, MI 49707
kali.smith@mymichigan.org
 Phone: 989-356-7593

TOTAL DUE **\$1,015.00**

Amk 101-336-727-005 (2)
 SUPPLIES-EMS DISP
 EMS BAG/BOX

MyMichigan Medical Center Alpena

Invoice No. 595 Invoice Date: 05/10/22

Customer:
 Alpena City Fire EMS
 208 N First Street
 Alpena, MI 49707

Attn: Lucille Bray
 989-354-1840
lucilleb@alpena.mi.us

Date	Description	Qty	Total	Amount
April 2022	EMS Box Restocking Fee	12	\$25.00	\$300.00
	EMS Bag Restocking Fee	15	\$10.00	\$150.00
	EMS Naloxone Kit		\$90.00	\$0.00
			Balance	\$450.00

Please send check to:
 MyMichigan Medical Center Alpena
 Attention: Kali Smith, Finance Department
 1501 W. Chisholm
 Alpena, MI 49707
kali.smith@mymichigan.org
 Phone: 989-356-7593

TOTAL DUE **\$450.00**

MyMichigan Medical Center Alpena

Invoice No. 602

Invoice Date: 06/09/22

Customer:

Alpena City Fire EMS
208 N First Street
Alpena, MI 49707

Attn: Lucille Bray
989-354-1840
lucilleb@alpena.mi.us

Date	Description	Qty	Total	Amount
May 2022	EMS Box Restocking Fee	18	\$25.00	\$450.00
	EMS Bag Restocking Fee	24	\$10.00	\$240.00
	EMS Naioxone Kit		\$90.00	\$0.00
			Balance	\$690.00

Please send check to:

MyMichigan Medical Center Alpena
Attention: Kali Smith, Finance Department
1501 W. Chisholm
Alpena, MI 49707
kali.smith@mymichigan.org
Phone: 989-356-7593

TOTAL DUE

\$690.00

MyMichigan Medical Center Alpena

Invoice No. 610 Invoice Date: 07/01/22

Customer:
 Alpena City Fire EMS
 208 N First Street
 Alpena, MI 49707

Attn: Lucille Bray
 989-354-1840
lucilleb@alpena.mi.us

Date	Description	Qty	Total	Amount
June 2022	EMS Box Restocking Fee	16	\$25.00	\$400.00
	EMS Bag Restocking Fee	20	\$10.00	\$200.00
	EMS Naloxone Kit		\$90.00	\$0.00
			Balance	\$600.00

Please send check to:
 MyMichigan Medical Center Alpena
 Attention: Kali Smith, Finance Department
 1501 W. Chisholm
 Alpena, MI 49707
kali.smith@mymichigan.org
 Phone: 989-356-7593

TOTAL DUE **\$600.00**