

We are very interested in your thoughts on your experience as a Mission Point Keeper as we make improvements to the program.

Please take this multiple choice survey by cut and paste the following 10 questions in an email to John Snow from the Peninsula Township Park Board, johnsnowpark@gmail.com

or if you prefer, print, fill out and mail it to **Attn: John Snow** to the address below

1. How was your training for the keeper program at Mission Point?
12 great and thorough, 6 good, 1 OK, 1 poor, _ felt unprepared
2. Did you have a good experience with other volunteers at Mission Point?
14 Yes, very good, _ fair, _ bad, 6 not applicable
3. Did you have a good experience with the Manager at Mission Point?
13 Yes, very good, 4 fair, 3 bad
4. Was the work load what you expected?
14 Yes, just what i expected, 6 Yes, Somewhat, _ No, not what i expected
5. Did you enjoy the work at Mission Point Lighthouse?
18 Yes, I really enjoyed the experience, 2 Yes, but not ready to return, _ No, not at all what I expected won't be back
6. Did you enjoy the pace of the work?
18 Yes, it was fun, 2 Yes, but tiring, _ No it was too much and not enjoyable
7. Did you feel appreciated for your work during and after your stay?
13 Yes, _ Somewhat, 7 Not really
8. Will you refer friends to our Keeper Program?
13 Yes, 3 Maybe, 4 No
9. Did you feel safe staying at the lighthouse?
16 Yes - very safe, 4 Somewhat safe, _ Not safe but stressed
10. Additional Comments:

Feel free to contact me with any questions.

ure Report - Approved Invoices October 2018

Budget 2018-2019

Parks/Has/BHP/Ar/BJ	Fund #	Acct #	Invoice #	Pay to	For the purpose of	Amount
Date	208-751					
9/12/18	208-751					
	208-751					
	208-751					
	208-751					
	208-751					
Subtotal						\$ -
Hessler Log Home	Fund #	Acct #	Invoice #	Pay to	For the purpose of	Amount
Date	213					
	213					
Subtotal						
Dougherty House	Fund #	Acct #	Invoice #	Pay to	For the purpose of	Amount
Date	215					
	215	745.000				
Subtotal						
Pelizzari Natural Area	Fund #	Acct #	Invoice #	Pay to	For the purpose of	Amount
Date	212					
	212	930				
Subtotal						\$ -
Lighthouse Fund	Dep #	Acct #	Invoice #	Pay to	For the purpose of	Amount
9/27/18						
9/25/18	508	726	supplies	paid with VISA	gal of Cider	28.58 ✓
9/28/18	508	726	supplies	account charged	Cleaning/yard DE WESS	68.94 ✓
	508	726	Post office	Bickel's credit card	postage	\$ 23.70 ✓
	508	881	Community Activity	Event	food/Sam's	\$ 49.31 ✓
9/27/18	508	930	Repair Change Order	Tower Glass and Siding	Mihm	\$ 7,713.00 ✓
Not Legible	508	930	Repairs/Maintenance	O'Leary	Paint	\$ 59.95 ✓
	508					
10/1/18	508	726	112222	Security Sanitation	Pump out/portapotty	\$ 1,060.00 ✓
	508					
	508					
	508					
	508					
	508					
Subtotal						\$ 8,974.90
Lighthouse Giftshop	Dep #	Acct #	Invoice #	Pay to	Gift Shop	Amount
Date	509					
9/12/18	509	727	T1823-2864	Nested Pines	LH Ornaments	489.95 ✓
9/25/18	509	727	??	Bags for shirts from Sam's Club		15.73 ✓
5/31/18	509	727	14775	passports-LH Society		\$1,223.00 ✓
8/15/18	509	727	596394	hats-perrin		\$1,107.97 ✓
9/13/18	509		C15343	refund hats-perrin	REFUND	-\$144.00 ✓
9/10/18	509	727	51599	Charts-Avery		\$ 181.16 ✓
5/1/18	509	727.000	50865	Maps Avery		\$1250.24 ✓
Subtotal						SUB \$4124.05
Total Expenditures						

Approval: ANNE GRIFFITHS

Oct 11, 2022

Chair

X



Self Checkout

CLUB MANAGER JESSERAE GAUNA
(231) 946-0777
TRAVERSE CITY, MI
09/28/18 11:47:52Z 06419 094 9094

SCHULTZ

E	90000215	MM 45 PACK F	3.36	N
E	90009576	VARIETY PACF	5.90	N
E	90009027	CHOC CHUNK F	5.90	N
		SUBTOTAL	15.32	

	TOTAL	15.32
	VISA TEND	15.32
	**** * 0329 1 2	

Visa Credit APPROVAL # 018274

AID 80000000031010
IC 020E960453700251
TERMINAL # SC010735
AND SIGNATURE REQUIRED
CHARGE DUE 0.00

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ITEMS SOLD 3



Happy to Help

*** MEMBER COPY ***

Volunteer Food
Lighthouse
Community Event
Acct.

Peninsula Market
14111 Center Rd
Traverse City, MI 49686
231-223-9500
(231)223-9502 fax

Order# 436084
Date: 9/29/18, 12:23 PM

Type:	Sale
Entry Method:	Chip Read
Mode:	Issuer
AID:	A0000000031010
TVR:	8080001000
IAD:	06010A03602000
TSI:	5800
ARC:	00

Veggie Pizza	\$13.99
2 1 Topping Pizza	\$21.98
\$10.99 each	
Int Delight FV Creamer	\$3.19
TS Ground Daybreak Roast 12oz	\$7.99
Subtotal:	\$47.15
Total Tax:	\$2.16
Total:	\$49.31

Paid With: VISA
Total:

xxxx0329
\$49.31

APPROVED

I agree to pay the above total amount according to card issuer agreement

Thank you for shopping
Peninsula Market
We hope you'll come back soon!
www.thepeninsulamarket.com

Customer Copy

Lt
Comm
fund



Nestled Pines
WOODWORKING

INVOICE

Nestled Pines Woodworking
8644 Davis Street
Ste. #1
Mount Horeb, WI 53572
United States

Phone: 608-832-1529
Fax: 608-646-7500
Mobile: 608-852-5232
nestledpines.com

BILL TO
Mission Point Lighthouse
Ginger Schultz
13235 Center Road
Traverse City, Michigan 49686
United States

231-845-0759
missionpointlight@gmail.com

Invoice Number: T1823-2864
P.O./S.O. Number: 20180907E
Invoice Date: September 12, 2018
Payment Due: October 12, 2018
Amount Due (USD): \$489.95

Items	Quantity	Price	Amount
MISSION.OVAL Mission Point Lighthouse Oval Ornament	100	\$4.75	\$475.00
Shipping Shipping and Handling Fees	1	\$14.95	\$14.95
		Total:	\$489.95
		Amount Due (USD) :	\$489.95

Notes

Thank you for working with Nestled Pines! Please contact Arnie at 608-852-5232 with any questions, comments or concerns.

Acct. # 509
Gift Shop Merchandise

489.95

Peninsula Market
14111 Center Rd
Traverse City, MI 49686
231-223-9500
(231)223-9502 fax

Order# 433920
Date: 9/25/18, 6:07 PM

Type: Sale
Entry Method: Chip Read
Mode: Issuer
AID: A0000000031010
TVR: B080001000
IAD: 06010A03602000
TSI: 6800
ARC: 00

*Lighthouse
Supplies*

2 The Works Toilet Bowl Cleaner \$5.38
\$2.69 each
Tide Pods Free & Gentle \$14.99
Aseltinas Apple Cider 1 G \$6.99

Subtotal: \$27.36
Total Tax: \$1.22

Total: \$28.58

Paid With: VISA
Total:

xxxx0329
\$28.58

APPROVED

I agree to pay the above total amount
according to card issuer agreement

Thank you for shopping
Peninsula Market
We hope you'll come back soon!
www.thepeninsulamarket.com

Customer Copy

*LH
Supplies*

Back Archive Spam Delete Mark as unread Snooze Move to Labels More

Invoice Due: 10/01/2018
112222

Amount Due: **\$1,060.00**

To PENINSULA TWP:

Your invoice appears below. Please remit payment per terms.

Thank you for your business - we appreciate it very much.

Sincerely,

SECURITY SANITATION

SECURITY SANITATION, INC
1220 N. 307th St
P.O. Box 112222
Plymouth, MI 48150-1222

Invoice	
DATE	10/01/18
INVOICE #	112222

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Peninsula Township Park Commission
 13235 Center Rd.
 Traverse City, MI 49686
 FROM (CONTRACTOR): Milhm Enterprises
 4065 38th Street, Hamilton, MI 49419
 CONTRACT FOR: None

PROJECT: Mission Point Lantern Project

VIA (ARCHITECT): None

AIA DOCUMENT G702 (Instructions on reverse side) PAGE 1 OF 2 PAGES

APPLICATION NO: 2 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 PERIOD TO: 9/26/18
 ARCHITECTS:
 PROJECT NO:
 CONTRACT DATE: 9/25/17

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by owner		TOTAL	
Approved this month			
Number	Date Approved		
1		\$340.00	
2		\$7,225.00	
TOTALS		\$7,465.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

CONTRACTOR:
 Milhm Enterprises
 By: 
 Date: 9/27/2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1963 EDITION - AIA - © 1963
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 12,195.00
2. Net change by Change Orders \$ 7,465.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 19,660.00
4. TOTAL COMPLETED & STORED TO DATE \$ 11,947.00
 (Column G on G703)
5. RETAINAGE:
 a. 10% of Completed work \$ 0.00
 (Column D + E on G703)
 b. _____ \$ _____
 of Stored Material
 (Column F on G703)
 Total Retainage (line 5a - 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED \$ 19,660.00
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (line 6 from prior Certificate) \$ 11,947.00
8. CURRENT PAYMENT DUE \$ 7,713.00
9. BALANCE TO FINISH \$ 0.00
 (line 3 less line 6)

State of Michigan County of Benzie
 Subscribed and sworn to before me on this 27th day of Sept, 2018
 Notary Public: Robert L. Tamm
 My Commission expires: 8-21-21

AMOUNT CERTIFIED \$ _____
 (attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT:
 By: _____ Date: _____
 This Certificate is non negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

CONTINUATION SHEET

AIA DOCUMENT G702

(Instructions on reverse side) PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification attached.

APPLICATION NUMBER: 2

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION DATE: 27-Jul-18

Use Column on Contracts where variable retelage for line items may apply.

PERIOD TO: 26-Jul-18

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + H)		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NET IN D OR B)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
1	Lantern Work Paint lantern roof Remove/reinstall glass Install one new pane of glass Replace 7 broken/missing stops Inspect lantern flashing	\$12,195.00	\$11,707.00	\$488.00			\$12,195.00	100%	\$0.00			
2	Change order #1 Replace all lantern glass with new	\$240.00	\$240.00				\$240.00	100%	\$0.00			
3	Change order #2 Remove existing 1/4" T&O siding Install new custom flashing Install new 3/4" custom siding Caulk & paint new wood siding	\$7,225.00		\$7,225.00			\$7,225.00	100%	\$0.00			
TOTAL		\$19,660.00	\$11,947.00	\$7,713.00			\$19,660.00		\$0.00		\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1983 EDITION - AIA - © 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006



Self Checkout

CLUB MANAGER JESSERAE BAUNA
(291) 946 - 8777
TRAVERSE CITY, MI

09/23/16 15:27 1954 86419 090 9090

SCHULTZ

29434 TSHIRT BAR 14.84 1
~~SNOWTAL 14.84~~

TAX 1 6.00 8 0.09
TOTAL 15.73
VISA TEND 15.73

Visa Credit **** * 0929 T ?
APPROVAL # 415272

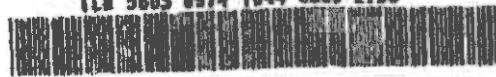
ALO 0000000031010
TC 3540069005E1026
TERMINAL # 8010057

*NO SIGNATURE REQUIRED
CHARGE DUE 0.00

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Visit simsclub.com to see your savings

ITEMS SOLD 1

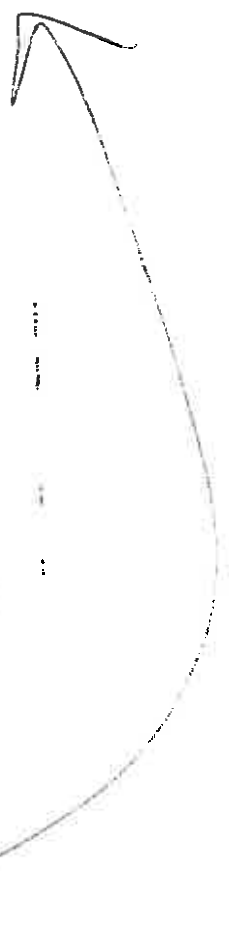
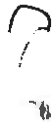
CCN 5603 8074 1044 6308 2795



Happy to Help

*** MEMBER COPY ***

- Gift stop
Supplies





Self Checkout

CLUB MANAGER JESSIE GAYNA
(231) 946-0777
TRAVERSE CITY, MI
09/28/18 11:47:52Z 06419 094 9094

SCHULTZ

E	98000215	MM 45 PACK F	3.36	N
E	98009576	VARIETY PACK	5.98	N
E	98009927	CHOC CHUNK F	5.98	N
		SUBTOTAL	15.32	

		TOTAL	15.32	
		VISA TEND	15.32	
		**** * 0329 1 2		

Visa Credit
APPROVAL # 018274
AID 0000000031010
TC 020E96A4537A0C51
TERMINAL # SC010735
SNO SIGNATURE REQUIRED

CHARGE DUE 0.00

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Visit samsclub.com to see your savings

ITEMS SOLD 3



Happy to Help

*** MEMBER COPY ***

Volunteer Food
Lighthouse
Community Event
Acct.

Peninsula Market
14111 Center Rd
Traverse City, MI 49686
231-223-9500
(231)223-9502 fax

Order# 436084
Date: 9/29/18, 12:23 PM

Type:	Sale
Entry Method:	Chip Read
Mode:	Issuer
AID:	A0000000031010
TVR:	8080001000
IAD:	06010A03602000
TSI:	5800
ARC:	00

Veggie Pizza	\$13.99
2 1 Topping Pizza	\$21.98
\$10.99 each	
Int Delight FV Creamer	\$3.19
TS Ground Daybreak Roast 12oz	\$7.99
<hr/>	
Subtotal:	\$47.15
Total Tax:	\$2.16
<hr/>	
Total:	\$49.31

Paid With: VISA	xxxx0329
Total:	\$49.31

APPROVED

I agree to pay the above total amount according to card issuer agreement

Thank you for shopping
Peninsula Market
We hope you'll come back soon!
www.thepeninsulamarket.com

Customer Copy

DeWeese Hardware

1029 Carver St
 Traverse City, MI 49686
 231)947-7670

Invoice No.	1246298
-------------	---------

INVOICE

Sold To: PENINSULA TOWNSHIP
 13235 CENTER RD.
 TRAVERSE CITY, MI 49686
 (231)223-7321

Date	Cashier	Payment Terms	Purchase Order	Source Document	Customer #
09/28/18 13:10:51	LISA	DUE 30TH	LIGHTHOUSE		PEN001

Line	Qty	Item No.	Description	List	Price	Extended
101	1 EA	761679	** 225' HIDEAWAY HOSE REEL (No Payment Discount)	72.99	58.95	\$59.95
102	1 PK	614521	* 45CT 13GAL TRASH BAG	8.99	8.99	\$8.99

Payment:	Method	Amount
Account Charge		68.94
PO: LIGHTHOUSE		

Dj 507

* - Payment Discounts Not Applicable To Item(s)

*Lighthouse
Supplies*

You Saved \$13.04	Non Taxable SubTot	68.94
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	68.94
	Total Due	68.94

24.04

(PAID w/ Bickle CC)

Postage

- Stamps

Visitors

Lost items

TRAVERSE CITY
202 S UNION ST
TRAVERSE CITY
MI
49684-9998
2593200602
09/18/2018 (800)275-8777 3:20 PM

Product Sale Final
Description Qty Price

PM 3-Day 1 \$6.70
(Domestic)
(PLOVER, MI 54467)
(Weight:0 Lb 8.20 Oz)
(Expected Delivery Date)
(Friday 09/21/2018)
(USPS Tracking #)
(9505 5111 5655 8261 2292 86)
Insurance 1 \$0.00
(Up to \$50.00 included)
First-Class 1 \$3.50
Package
Service -
Retail
2 Days
(Domestic)
(GRAND BLANC, MI 48439)
(Weight:0 Lb 1.00 Oz)
(Estimated Delivery Date)
(Thursday 09/20/2018)
(USPS Tracking #)
(9500 1111 5655 8261 2292 90)
First-Class 1 \$3.50
Package
Service -
Retail
2 Days
(Domestic)
(TRAVERSE CITY, MI 49696)
(Weight:0 Lb 1.50 Oz)
(Estimated Delivery Date)
(Thursday 09/20/2018)
(USPS Tracking #)
(9500 1111 5655 8261 2293 06)
US Flag Bklt/2 1 \$10.00
0
(Unit Price:\$10.00)

Total \$23.70

Credit Card Remitd \$23.70
(Card Name:VISA)
(Account #:XXXXXXXXXXXX0352)
(Approval #:418102)
(Transaction #:868)
(AID:A0000000031010 Chip)
(AL:Visa Credit)

INVOICE

FROM:
Avery Color Studios
511 D Avenue
Gwinn MI 49841
Phone: 800-722-9925 / Fax:906-346-3015
averycolor@averycolorstudios.com

Invoice No: 50865
Date: 05/01/18

BILLING ADDRESS:
Mission Point Lighthouse Museum
Peninsula Twp Park Board
20500 Center Rd
TRAVERSE CITY, MI 49686

SHIPPED TO:
Mission Point Lighthouse Museum

ATTENTION: Ginger
PHONE/CUST #: 231-645-0759 (Cust # 4748)
CUSTOMER PO: LH
ORDER DATE: / /

QUAN: 12
ITEM: BK/200 Wreck of the Edmund Fitzgerald
PRICE@/TOTAL: 10.77 / 129.24

QUAN: 20
ITEM: BK/218 My Summer at the Lighthouse
PRICE@/TOTAL: 7.00 / 140.00

QUAN: 90
ITEM: MP/801 Great Lakes Lighthouse Map Rolled
PRICE@/TOTAL: 5.75 / 517.50

QUAN: 50
ITEM: MP/805 Great Lakes Shipwreck Map Rolled
PRICE@/TOTAL: 5.75 / 287.50

QUAN: 100
ITEM: STK/1573 Great Lakes Unsalted White
PRICE@/TOTAL: 0.88 / 88.00

QUAN: 100
ITEM: STKR/1558 Great Lakes, Unsalted & Shark Free
PRICE@/TOTAL: 0.88 / 88.00

SUBTOTAL: 1,250.24
SHIPPING: 0.00

TOTAL DUE: 1,250.24

TERMS: 30 DAYS NET FROM INVOICE DATE

AMOUNT PAID: 0.00
BALANCE DUE: 1,250.24

Gift Shop
1,250.24



United States Lighthouse Society
 9005 Point No Point Rd. NE
 Hansville, WA 98340
 (415) 362-7255 info@uslhs.org
 www.uslhs.org

Invoice

Date	Invoice #
5/31/2018	14775

Bill To
Old Mission Point Lighthouse Attn: Ginger Schultz 13235 Center Rd. Traverse City, MI 49686

Ship To

P.O. Number	Terms
	Due on receipt

Quantity	Item Code	Description	Price Each	Amount
150	Passports - Wholes...	Passports - Wholesale	8.00	1,200.00T
1	WS Shipping	Shipping and Handling	23.00	23.00T
<p style="text-align: center;"><i>Acct. 509</i></p>				0.00
Total				\$1,223.00

Payments/Credits	\$0.00
Balance Due	\$1,223.00



INVOICE

Avery Color Studios
511 D Avenue
Gwinn MI 49841

Phone: 800-722-9925 / Fax: 906-346-3015
averycolor@averycolorstudios.com

Invoice No.
51599
09/10/18

BILLING ADDRESS:

Mission Point Lighthouse Museum
Peninsula Twp Park Board
13235 Center Rd
TRAVERSE CITY, MI 49686

SHIPPED TO:

Mission Point Lighthouse Museum

ATTENTION: Ginger
CUSTOMER PO#:
ORDER DATE: / /

231-645-0759 (Cust # 4748)

ORIGINAL

QUAN	CAT #	ITEM	PRICE @	TOTAL
25	MP/890	Great Lakes Chart Rolled	5.75	158.75

SUBTOTAL: 168.75

SHIPPING: 12.41

TOTAL DUE: 181.16

AMOUNT PAID: 0.00

BALANCE DUE: 181.16

TERMS: 30 DAYS NET FROM INVOICE DATE

MISSION POINT LIGHTHOUSE MUSEUM
PENINSULA TWP PARK BOARD
13235 CENTER RD
TRAVERSE CITY, MI 49686

Gift Shop

181.16

PERRIN

RESORT AND COLLEGIATE APPAREL
An Employee Owned Company

NEW AGENDA

COLLEGIATE APPAREL

5320 RUSCHE DRIVE NW • COMSTOCK PARK • MI • 49321
PHONE 800-442-7779 • FAX 616-785-9312

INVOICE

Page#	1
Invoice#	596394
Customer#	06750
Invoice Date	08/15/2018
Due Date	09/14/2018
Order#	507647

Bill To:

Mission Point Light House Gift Shop
c/o Penninsula Township Park Commission
Attn: Accounts Payable
20500 Center Rd
Traverse City, MI 49686

Ship To:

Mission Point Light House Gift Shop
c/o Penninsula Township Park Commission
Attn: Accounts Payable
20500 Center Rd
Traverse City, MI 49686

Due Date	Requested	Cancel	Terms	Ship Via	Phone	Agent	
08/14/2018	08/15/2018	08/17/2018	Net 30	FedEx Ground	231-223-7321	RDJ	
B2157 Great Lakes Unsalted							
Description	QTY				Total	Price	Extended
9220WHVBL White/Blue Seersucker Embroidered Cap - Great Lakes B2157 E19882C Mission Point Lighthouse (Hat: Side of hat (only))	24				24	6.35	152.40
9220SEAF Sealoom Pigment Dyed Embroidered Cap - Great Lakes B2157 E19882C Mission Point Lighthouse (Hat: Side of hat (only))	48				48	6.35	304.80
9220NRD Nantucket Red Pigment Dyed Embroidered Cap - Great Lakes B2157 E19882C Mission Point Lighthouse (Hat: Side of hat (only))	48				48	6.35	304.80
9220KH Khaki Pigment Dyed Embroidered Cap - Great Lakes B2157 E19882C Mission Point Lighthouse (Hat: Side of hat (only))	48				48	6.35	304.80
Subtotal					168		1,066.80
Shipping & Handling							41.17
Total							1,107.97

Notes: Please pay off of this invoice

- All Claims & Discrepancies must be made within 30 days of the invoice date.
- No returns accepted without approval.
- A finance charge of 18% per annual is charged on all past due invoices.
- 3% Convenience Fee will be added to all credit card payments.

Box#	Ship Date	Ship Via	Weight	Tracking#
1	08/15/18	FedEx Ground	14.85	031690238919688
2	08/15/18	FedEx Ground	10.95	031690238919702
3	08/15/18	FedEx Ground	10.80	031690238919719
Total			36.60	

Gift
1,107.97

PERRIN

RESORT AND COLLEGIATE APPAREL
An Employee Owned Company

NEW AGENDA

COLLEGIATE APPAREL

5320 RUSCHE DRIVE NW • COMSTOCK PARK • MI • 49321
PHONE 800-442-7779 • FAX 616-785-9312

Credit Memo

Page#	1
Memo#	C15343
Customer#	06750
Invoice Date	09/13/2018
Due Date	09/13/2018
Customer PO#	Invoice# 597867

Bill To:
Mission Point Light House Gift Shop
c/o Penninsula Township Park Commission
Attn: Accounts Payable
20500 Center Rd
Traverse City, MI 49686

Ship To:
Mission Point Light House Gift Shop
c/o Penninsula Township Park Commission
Attn: Accounts Payable
20500 Center Rd
Traverse City, MI 49686

Due Date	Requested	Cancel	Terms	Ship Via	Phone	Agent
09/13/2018			Net 30	FedEx Ground	231-223-7321	RDJ
B2157B Great Lakes Unsalted						
Description	QTY	Price	Extended			
9223BL Blue (Yellow) Pigment Dyed Embroidered Cap - Great Lakes B2157B E20162C Mission Point Lighthouse	48					
9223DG Dark Green (White) Pigment Dyed Embroidered Cap - Great Lakes B2157B E20162C Mission Point Lighthouse	48					
				Total	98	144.00

Missing side embroidery

ES 144.00

Supplies?

TINTED MATERIAL
NOT RETURNABLE



MEMBER
FEDERAL CHAMBER
OF COMMERCE

MEMBER OF THE
NATIONAL ASSOCIATION
OF PAINT AND COATINGS
MANUFACTURERS

Please Mail Remittance Copy With Payment To:
O'Leary Paint Co. (517) 487-2068
300 E. Oakland Ave. Lansing, Michigan 48906

Transaction	Page	Reference No.
CHD 1000000000	1	0000000000
Job	Date	
1000000000	00 10 10	

Comments

Ship

3500

Lighthouse Supplies

INVOICES OPEN 30 DAYS PAST STATEMENT
DATE SUBJECT TO 15% SERVICE CHARGE.

Customer PO. No.	Ship Via	Store	C/Code	Payment Type	S/Code	Terms	Unit Price	Total Amount	
LIGHTHOUSE		L	TAM	CHANGE	T7	AUTO PAYMT	NET 30		
Ordered	Shipped	B/O	U/M	Mfg.	Product Number	Description	List		
1	1				1000000000	WUR LAST EXT MPIMER PRIMER?	40.99	40.99	
							50.05	50.05	
								Sub Total	91.04
								Total	59.95

Sissy

59.95

RECEIVED BY: [Signature]
DATE: 8/10/00

50.00