



Invoice MLK 2023 ✓

Documents 
 Notes

Invoice Batch

Batch Department **CM - City Manager & City Council**  
 Batch Date **01/12/2023**  
 Batch Number **2023-00002227**  
 Batch Description  
 Created by User **Nicole Mosteller**

Payment Information

Bank Account **Disbursing**  
 Payment Type **Check**  
 Payment Number **241450**  
 Payment Date **02/24/2023**  
 Confirming EFT  
 Manual Check  
 Check Sort Code  
 Check Code

Invoice Net Amount

Invoice Amount **\$5,000.00**  
 Discount  
 Freight  
 State Tax  
 County Tax  
 City/Local Tax  
 Retainage  
 Invoice Net Amount **\$5,000.00**

Invoice

Status	<b>Paid</b>
Invoice Department	<b>CM - City Manager &amp; City Council</b>
Invoice Number	<b>MLK 2023</b>
Invoice Description	<b>MLK Day of Celebration Sponsorship</b>
Invoice Date	<b>01/10/2023</b>
Due Date	<b>01/20/2023</b>
G/L Date	<b>01/12/2023</b>
Received Date	
Terms	
Hold Payment Reason	

Remittance Information

Vendor **10115 - Dr Martin Luther King Jr Commission of Mid-Mich**  
 Contact Name **Dr Martin Luther King Jr Commission of Mid-Mich**  
 Description  
 Address **PO Box 24112**  
**Lansing, MI 48909**  
 Email Address

Items ✓



Description	Quantity	Unit Of Meas...	Price per Unit	Total Price	UDF	P.O.	Contract	Asset	Inventory
7820-Public Relations - MLK Day of Celebration Sponsorship 2023	1.0000	Each	\$5,000.00	\$5,000.00					
G/L Account		Project		Amount					
101.01.0101.7820 General Fund.Executive.Mayor and City Council.Public Relations				\$5,000.00					

Transactions ✓



Invoice History



Payment History ✓



Approvals ✓

