



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 | Paid |
|--------|-------------|

Invoice Department **CM - City Manager & City Council**
 Invoice Number **MLK 2023**
 Invoice Description **MLK Day of Celebration Sponsorship**
 Invoice Date **01/10/2023**
 Due Date **01/20/2023**
 G/L Date **01/12/2023**
 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 ✓ +

Transactions ✓ +

Invoice History +

Payment History ✓ +

Approvals ✓ ✕

L1-Dept Entry (1) Nicole Mosteller

L2-Dept Approval (1) Jennifer Shuster

L3-Acctg Review (1) Joanne Stefanski

L4-Acctg Approval (1) Justin Guigar