

VILLAGE OF LAKE ORION
21 E. CHURCH ST.
LAKE ORION, MI 48362
Phone : (248) 693-8391
LAKEORION.ORG

INVOICE

Customer #: LOPA
Invoice Number: 2400000427
Service Date: 06/24/2024
Invoice Date: 06/24/2024
Terms: Due Upon Receipt
Due Date: 06/24/2024
Balance Due: \$275.00

Received From: CAMPO, PAUL
Date: 07/01/2024 Time: 1:09:06 PM
Receipt: 44782
Cashier: HEDRICKC

LAKE ORION POLIC ASSOCIATION
CAR SHOW 2024

ITEM REFERENCE	AMOUNT
APPL FEE APPLICATION FEE	
1 @ \$25.00 APPLICATION FEE	\$25.00
ROW-SPE RIGHT OF WAY SPECIAL EVENT	
1 @ \$100.00 RIGHT OF WAY SPEC	\$100.00
APPL FEE APPLICATION FEE	
1 @ \$25.00 APPLICATION FEE	\$25.00
SIGNTMP2 TEMP SIGN CLASS 1 & 2 (REUP IN 3 MOS)	
1 @ \$75.00 TEMP SIGN CLASS 1	\$75.00
ELEC FEE ELECTRICITY FEE	
1 @ \$50.00 ELECTRICITY FEE	\$50.00
TOTAL	\$275.00
CHECK 2702444	\$275.00
Total Tendered:	\$275.00
Change:	\$0.00

UNIT PRICE	AMOUNT
25.0000	\$25.00
100.0000	\$100.00
25.0000	\$25.00
75.0000	\$75.00
50.0000	\$50.00

cept # 44782

A.D - 7-1-2024

275.00

01-000-607.000

PLEASE MAKE CHECKS PAYABLE TO: VILLAGE OF LAKE ORION

Total Invoice: \$275.00
Credits Applied: \$0.00
Payments Applied: \$0.00
Invoice Balance: \$275.00

Please keep top portion for your records

Please detach bottom portion and return with payment

REMIT PAYMENT TO:
VILLAGE OF LAKE ORION
21 E. CHURCH ST.
LAKE ORION, MI 48362

CUSTOMER:
LAKE ORION POLICE ASSOCIATION
INVOICE DESCRIPTION:

Customer ID: LOPA
Invoice Number: 2400000427
Service Date: 06/24/2024
Invoice Date: 06/24/2024
Terms: Due Upon Receipt
Due Date: 06/24/2024
Balance Due: \$275.00



\$ 275.00

AMOUNT PAID