



INVOICE

Cheboygan Life Support Systems Inc

536 M.M. Riggs Dr.
Cheboygan MI, 49721-1063
231-627-9348
Cheboyganlife@sbcglobal.net

INVOICE NO. 43
DATE 11/18/2025

TO

City of Mackinac Island
PO Box 455 / 7358 Market St
Mackinac Island, MI 49757

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Quarterly Administration Contract Payment 7/1/2025 thru 9/30/2025	3.00	\$1,250.00	\$3,750.00
3rd Quarter 2025 Loss	1.00	\$59,189.69	\$59,189.69
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Negative Number is a credit		TOTAL DUE	\$62,939.69

Make all checks payable to Cheboygan Life Support Systems Inc.

THANK YOU FOR YOUR BUSINESS!