

## INVOICE

## Cheboygan Life Support Systems Inc

536 M.M. Riggs Dr. Cheboygan MI, 49721-1063 231-627-9348 Cheboyganlife@sbcglobal.net INVOICE NO. DATE 42 8/19/2025

TO

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

DESCRIPTION	QUANTITY AMOUNT	TOTAL	
Quarterly Administration Contract Payment 4/1/2025 thru 6/30/2025	3.00	\$1,250.00	\$3,750.00
2nd Quarter 2025 Loss	1.00	\$63,785.07	\$63,785.07
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Negative Number is a credit		TOTAL DUE	\$67,535.07

Make all checks payable to Cheboygan Life Support Systems Inc.

THANK YOU FOR YOUR BUSINESS!