Invoice

Bill To:
City of Mackinac Island
P.O Box 455, Mackinac Island, MI 49757

Invoice Number: 02102025
Invoice Date: 02/10/2025
Due Date: 02/28/2025

Description of Services:
Winter Service Agreement

*Winter Service Subsidy - City portion
2025/2026 Winter Season

Total Amount Due: $101,800.00

Remit Payment To:
Mackinac Island Transportation Authority
7358 Market Street Mackinac Island, MI 49757

For any questions regarding this invoice, please contact Sam Barnwell – Treasurer at sam@mackinactransit.org.