

094652

Vendor: 26804 BLOOMZ INC

Date	Invoice	Description/Detail	Amount
03/01/20	2130	MONTHLY BLOOMZ BILLING	3,564.00

PRINTING SYSTEMS - Taylor, MI - 1-800-95-12345

03/26/20 Check #: 00000094652 CITY OF MUSKEGON HEIGHTS
MUSKEGON HEIGHTS, MI 49444 Total 3,564.00

STANDARD COMMERCIAL PAPER



CITY OF MUSKEGON HEIGHTS

2724 Peck Street
Muskegon Heights, MI 49444

Phone: (231) 733-8850
Fax: (231) 733-5229

Website: www.cityofmuskegonheights.org

PURCHASE ORDER

DATE	DATE REQUIRED	P.O. NUMBER	PAGE
03/25/2020	03/25/2020	20-12324	

VENDOR NO.: 26804

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BLOOMZ INC
8335 165TH AVE NE
REDMOND, WA 98052

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CITY MANAGER
2724 PECK STREET
MUSKEGON HEIGHTS, MI 49444

SHIP VIA :

F.O.B. : None

TERMS : None

ORDERED BY: TROY

P.O. TYPE : Regular

REQ. NO. : 20-12324

QUANTITY	PROD CODE	DESCRIPTION	UNIT PRICE	TOTAL COST
		MONTHLY BLOOMZ BILLING		
1		MARCH BILLING	7,128.00	7,128.00
			Total:	7,128.00

BY

AUTHORIZED SIGNATURE



Bloomz Inc
8335 165th Ave NE
REDMOND, WA 98052 US
finance@bloomz.net

INVOICE

BILL TO

Troy Bell
City of Muskegon Heights
724 Peck Street
Muskegon Heights, Michigan
49444

INVOICE # 2130

DATE 03/01/2020

DUE DATE 03/31/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Subscription City Monthly billing - March	4,700	2.00	9,400.00

7,128.00

BALANCE DUE

USD ~~9,400.00~~

7,128.00

Date: 03/26/20 Invoice: 2130

Description/Detail: MONTHLY BLOOMZ BILLING

Amount: 3,564.00

03/26/20

Check #:

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3,564.00

CITY OF MUSKOGEE

GENERAL
2724 PECK S
MUSKOGEE HEIGHTS

PAY

***Three Thousand

TO THE ORDER OF

BLOOMZ INC
8335 165TH AV
REDMOND

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ORIGINAL DOCUMENT APPEARS ON BACK OF CHECK

Sharon Cobb
AUTHORIZED SIGNATURE

Shirley Dudy

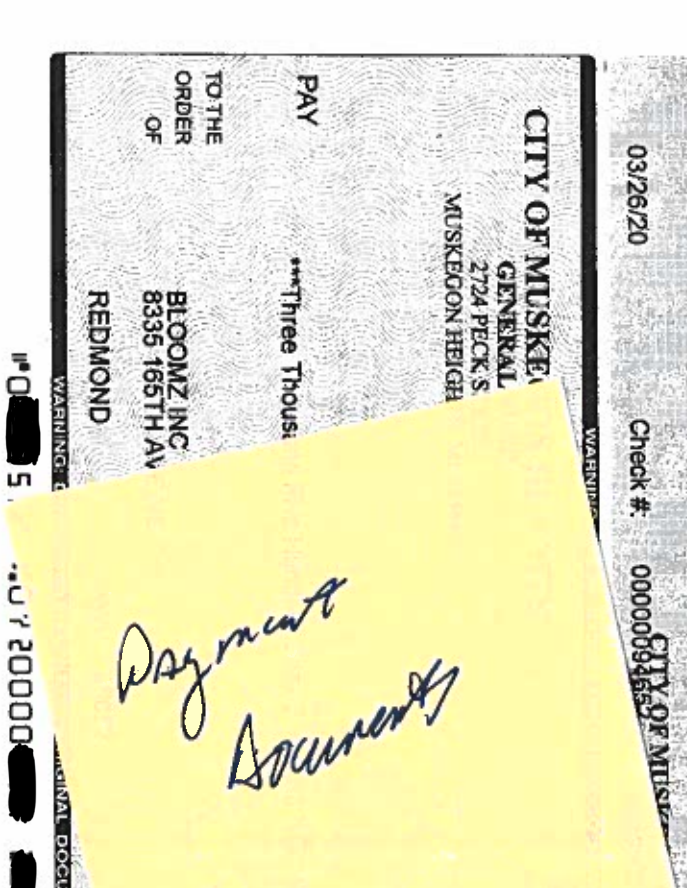
NOT VALID AFTER 90 DAYS

AMOUNT \$3,564.00

094652

BACKGROUNDOF CHECK

AT Bank OF AMERICA





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 Muskegon Heights, MI 49444
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 Fax: (231) 733-5229
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