

PO# 240104

Invoice



M & J BUS, INC.
130 INGHAM HILL ROAD
P.O. BOX 801
OLD SAYBROOK, CT 06475
(860) 388-6782

Date	Invoice #
1/1/24	63399

Bill To
Attn: Accounts Payable Town of Lisbon Board of Education 15 Newent Road Lisbon, CT 06351

Due Upon Receipt

Date	Bus Order #	P.O. #	Description	Amount
1/1/24	JAN, 2024		7 Type I Buses x 181 days @ \$399.64 per bus/per day= \$506,343.88 - 5th of 10 equal installments of \$50,634.39	50,634.39
1/1/24	JAN, 2024		1 Type II Bus - wheelchair x 181 days @ \$399.64 per bus/per day= \$72,334.84 5th of 10 equal installments of \$7,233.48	7,233.48
			CT Sales Tax	0.00

Customer Code	LIS CONTRACT
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Total	\$57,867.87
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296651

PO# 240164

Invoice



M & J BUS, INC.
130 INGHAM HILL ROAD
P.O. BOX 801
OLD SAYBROOK, CT 06475
(860) 388-6782

Date	Invoice #
12/1/23	62957

Bill To
Attn: Accounts Payable Town of Lisbon Board of Education 15 Newent Road Lisbon, CT 06351

Due Upon Receipt

Date	Bus Order #	P.O. #	Description	Amount
12/1/23	DEC, 2023		7 Type 1 Buses x 181 days @ \$399.64 per bus/per day= \$506,343.88 - 4th of 10 equal installments of \$50,634.39	50,634.39
12/1/23	DEC, 2023		1 Type II Bus - wheelchair x 181 days @ \$399.64 per bus/per day= \$72,334.84 4th of 10 equal installments of \$7,233.48	7,233.48
			CT Sales Tax	0.00

Customer Code	LIS CONTRACT
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Total	\$57,867.87
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M & J BUS, INC.
 130 INGHAM HILL ROAD
 P.O. BOX 801
 OLD SAYBROOK, CT 06475
 (860) 388-6782

Invoice

Date	Invoice #
11/1/23	62350

Bill To
Attn: Accounts Payable Town of Lisbon Board of Education 15 Newent Road Lisbon, CT 06351

Due Upon Receipt

Date	Bus Order #	P.O. #	Description	Amount
11/1/23	NOV, 2023		7 Type 1 Buses x 181 days @ \$399.64 per bus/per day= \$506,343.88 - 3rd of 10 equal installments of \$50,634.39	50,634.39
11/1/23	NOV, 2023		1 Type II Bus - wheelchair x 181 days @ \$399.64 per bus/per day= \$72,334.84 3rd of 10 equal installments of \$7,233.48	7,233.48
			CT Sales Tax	0.00

Customer Code	LIS CONTRACT
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Total	\$57,867.87
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296651