

**SUPER SEER CORPORATION**  
**P. O. BOX 700**  
**EVERGREEN, CO 80437**

Page No. 1	Invoice No. 77753	Apply To	Invoice Date 6/24/2024	Cust. No. AE1490
<b>** Invoice Reprint **</b>			Work Order No. 70576	B. O.

**S** ATTN: SERGIO COSTA  
**O** SOMERVILLE POLICE DEPARTMENT  
**L** 220 WASHINGTON ST  
**D** SOMERVILLE, MA 02143  
**T** United States (Domestic Address)  
**O**

**S** ATTN: SERGIO COSTA  
**H** SOMERVILLE POLICE DEPARTMENT  
**I** 220 WASHINGTON ST  
**P** SOMERVILLE, MA 02143  
**T** United States (Domestic Address)  
**O**

Date Shipped 6/24/2024	Purchase Order No. VERBAL	Ship Via DROP SHIP	F.O.B. EVERGREEN, CO.		Terms NET 30 DAYS		
Buyer SERGIO COSTA	Date Requested 6/21/2024	Location 00006	Salesperson KJS		Territory		
Item No.	Description	Quantity Ordered	Quantity Shipped	Unit Price	Gross Amount	Discount Amount	Tax
S-8501-S CUSTOM	AC BADGE- WINGED WHEEL, NICKEL EL TOP ROCKER - N.E.M.L.E.C. BOTTOM ROCKER - POLICE SHIP ALERT / INVOICE ACOSTA@POLICE.SOMERVILLE.MA.U	1.00000	1.00000	85.00000	85.00		
<b>Subtotal</b>				<b>Freight</b>			
85.00				9.80			
					<b>Invoice No.</b>	<b>Remittance</b>	
					77753	94.80	