

**Eastern Minerals, Inc.**

134 Middle St., Suite 210  
 Lowell MA 01852

(978) 458-6420

**Invoice**

Invoice No.	Date	Customer ID
INV038795	2/16/2016	SOMERV01

Page

1

**Bill To:**

CITY OF SOMERVILLE  
 DEPT. OF PUBLIC WORKS  
 HIGHWAY DIVISION  
 SOMERVILLE MA 02145

**Ship To:**

CITY OF SOMERVILLE  
 DEPT. OF PUBLIC WORKS  
 FRANEY RD.  
 SOMERVILLE MA 02145

PO No.	Ship Via	Terminal	Territory	Payment Terms
NONE	TRUCK	CHELSEA	MASSACHUSETTS	Net 30

Ticket #	Description	Ship Date	Quantity	Unit Price	Ext. Price
16-012315	SALT	2/11/2016	36.13	\$45.00	\$1,625.85
16-012463	SALT	2/11/2016	34.11	\$45.00	\$1,534.95
16-012466	SALT	2/11/2016	35.40	\$45.00	\$1,593.00
16-012505	SALT	2/11/2016	34.27	\$45.00	\$1,542.15
16-012563	SALT	2/11/2016	35.70	\$45.00	\$1,606.50
16-012571	SALT	2/11/2016	34.09	\$45.00	\$1,534.05
16-012742	SALT	2/12/2016	35.07	\$45.00	\$1,578.15

Tonnage **244.77**

Subtotal	\$11,014.65
Tax	\$0.00
<b>Total</b>	<b>\$11,014.65</b>

Eastern Minerals, Inc.  
 134 Middle St., Suite 210  
 Lowell, MA 01852  
 (978) 458-6420

# STATEMENT

Date	8/30/2016
Customer ID	SOMERV01
Page	1

CITY OF SOMERVILLE

DEPT. OF PUBLIC WORKS  
 HIGHWAY DIVISION  
 SOMERVILLE MA 02145

Payment Terms: Net 30

Invoice No.	Date	Type	Description	Amount	Balance
INV038795	2/16/2016	SLS	NONE	\$11,014.65	\$11,014.65

SLS Sales / Invoices	FIN Finance Charges	CR Credit Memos
SCP Scheduled Payments	SVC Service / Repairs	RTN Returns
DR Debit Memos	WRN Warranties	PMT Payments

0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
\$0.00	\$0.00	\$0.00	\$11,014.65

<b>Balance Due</b>
<b>\$11,014.65</b>