*** INVOICE ***

R & A Industries, Inc.
47 Hall Street
Medford, MA 02155-4927

Tel 781.393.9114
Fax 781.393.8914
www.raindusa.com

Invoice #: 792290
Page Number: 1
Invoice Date: 11/30/23
Terms: Net 30
Due Date: 12/30/23

Order Number: 187461
Order Date: 09/08/23
By: Arthur Puopolo
Ship Date: 09/08/23
Via: Pick Up
PO # H16

Cust # 81

Bill To:
SOMERVILLE DPW
ATTN:ACCOUNTS PAYABLE
1 FRANEY ROAD
SOMERVILLE, MA 02145

Ship To:
SOMERVILLE DPW
ATTN:ACCOUNTS PAYABLE
1 FRANEY ROAD
SOMERVILLE, MA 02145

Item-#	Description / Serial #	Quantity		Price / Extd-price
*	HOSE ASSEMBLY:8MXT	1	Ord	211.39/.
	8G-8FJX X 8G-10FJX	1	Shipped	211.39
	DHS122-100 X2 JS204			
	OAL 30"			

THANK YOU FOR YOUR ORDER

Total Line Items	211.39
Discount	0.00
Net Sale Amount	211.39
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	211.39

o/e

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