



Invoice

Proshred Security

75 Post Office Park

2nd Floor

Wilbraham, MA 01095

4135965479

www.proshred.com/springfield/
 accountingmass@proshred.com

City of Somerville
 Attn: Donna Joy
 93 Highland Ave
 Somerville, MA 02143

Date: 06/06/2023
 Invoice #: 1179207
 Customer #: 35-0000530932

Terms: Due Upon Receipt

Total Amount Due	90.96
Total Enclosed	

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
Service 36" Executive Console	\$ 15.16	6.00	N	\$ 90.96
Remit To: Proshred Security 75 Post Office Park 2nd Floor Wilbraham, MA 01095			SUB-TOTAL	\$ 90.96
			TAX	\$ 0.00
WO Code - Due Date 1255792 - 06/06/2023			INVOICE TOTAL	\$ 90.96

Certificate of Destruction

Proshred Security (NE) hereby certifies that all material has been confidentially destroyed per NAID AAA standards, unless otherwise noted.

Legacy Customer #: 22003623 City of Somerville

Invoice Detail

City of Somerville
Donna Joy
93 Highland Ave
Somerville, MA 02143

Date: 06/06/2023
Invoice #: 1179207
Customer #: 35-0000530932

NOTE:

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
Department: 93 Highland Ave., Somervil - 93 Highland Ave., Somerville				
SERVICES				
Service 36" Executive Console	\$ 15.16	6.00	N	\$ 90.96
			TAX	\$
	Subtotal For Department - 93 Highland Ave., Somervil			\$ 90.96

Legacy Customer #: 22003623 City of Somerville

INVOICE WORK ORDER DETAIL

Invoice: 1179207

Customer: 35-0000530932 City of Somerville

Department: 93 Highland Ave., Somerville 93 Highland Ave., Somerville

Service Date: 06/06/2023 Order: 1255792 Scheduled Service Requested By:

Service Address: 93 Highland Ave, Somerville, MA 02143

Activity	Quantity	Rate	Fee
Service 36" Executive Console	6.00	\$ 15.16	\$ 90.96
Total for Work Order 1255792			\$ 90.96
Total for Invoice 1179207			\$ 90.96

Legacy Customer #: 22003623 City of Somerville