



United Site Services Northeast, Inc.



Customer ID: HHI-23773
Invoice No: 114-583254
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-294966
Invoice Date: 05/07/12

Customer Service: 1-800-864-5387

INVOICE

Bill To: CITY OF SOMERVILLE
1 FRANEY ROAD
SOMERVILLE, MA 02145

Ship To: CITY HALL
MAINTENANCE DETAIL - CITY HALL
93 HIGHLAND ST
SOMERVILLE, MA 02143

PO 20125005

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
DXR Deluxe Restroom	1 Each	Misc.	05/07/12 05/11/12	34.91	34.91

George M. Landers
APPROVED DEPT. OF PUBLIC WORKS

DATE 5-15-12

Total: 34.91

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services Northeast, Inc. is referred to as "Company"

CITY OF SOMERVILLE

Customer ID: HHI-23773
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Subject to Tax 0.00
Exempt from Tax 34.91

Total: 34.91

Please Remit to: United Site Services
PO Box 5502
Binghamton, NY 13902-5502



Amount Paid:

[Empty box for Amount Paid]

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

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