



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 5/21/2021
Invoice # IN334572
Terms Net 30
Due Date 6/20/2021
PO #
Ship Date 5/21/2021
Truck # H26
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Brush - Woody Yard Waste brb	12	yd	Brush - woody yard waste	15.00	180.00		Woburn	

Total \$180.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy customer will be responsible for fees and costs to collect payment on this invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 4/1/2021
Invoice # IN327902
Terms Net 30
Due Date 5/1/2021
PO # Somerville
Ship Date 4/1/2021
Truck # R-19
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

UPDATED INVOICE

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy customer will be responsible for fees and costs to collect payment on this invoice.



216 New Boston Street
 Woburn, MA, 01801
 781-933-3818
 www.landscapexpress.net

Invoice

Date 4/9/2021
Invoice # IN328850
Terms Net 30
Due Date 5/9/2021
PO # Somerville
Ship Date 4/9/2021
Truck # R-18
Delivery Number

Bill To
 City of Somerville
 Department of Public Works
 Attention/ Accounts Payable
 Somerville MA 02145
 United States

Ship To
 City of Somerville
 Department of Public Works
 Attention/ Accounts Payable
 Somerville MA 02145
 United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
 1.5% per month interest will be charged on all past due amounts.
 If invoice is not paid according to Landscape Express credit policy
 customer will be responsible for fees and costs to collect payment on this
 invoice.



216 New Boston Street
 Woburn, MA, 01801
 781-933-3818
 www.landscapexpress.net

Invoice

Date 3/18/2021
Invoice # IN326991
Terms Net 30
Due Date 4/17/2021
PO # Somerville
Ship Date 3/18/2021
Truck # R-19
Delivery Number

Bill To

City of Somerville
 Department of Public Works
 Attention/ Accounts Payable
 Somerville MA 02145
 United States

Ship To

City of Somerville
 Department of Public Works
 Attention/ Accounts Payable
 Somerville MA 02145
 United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
 1.5% per month interest will be charged on all past due amounts.
 If invoice is not paid according to Landscape Express credit policy
 customer will be responsible for fees and costs to collect payment on this
 invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapexpress.net

Invoice

Date 4/14/2021
Invoice # IN329543
Terms Net 30
Due Date 5/14/2021
PO #
Ship Date 4/14/2021
Truck # r18
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container	12.00	360.00		Woburn	

Total \$360.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapexpress.net

Invoice

Date 3/16/2021
Invoice # IN326866
Terms Net 30
Due Date 4/15/2021
PO # SOMerville
Ship Date 3/16/2021
Truck # R-19
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy customer will be responsible for fees and costs to collect payment on this invoice.



216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapexpress.net

Invoice

Date 4/2/2021
Invoice # IN328023
Terms Net 30
Due Date 5/2/2021
PO #
Ship Date 4/2/2021
Truck # 27
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Wood Chips - disposal	15	yd	Wood Chips - Disposal	10.00	150.00		Woburn	

Total \$150.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



216 New Boston Street
 Woburn, MA, 01801
 781-933-3818
 www.landscapexpress.net

Invoice

Date 3/9/2021
Invoice # IN326634
Terms Net 30
Due Date 4/8/2021
PO # Somerville
Ship Date 3/9/2021
Truck # 24
Delivery Number

Bill To
 City of Somerville
 Department of Public Works
 Attention/ Accounts Payable
 Somerville MA 02145
 United States

Ship To
 City of Somerville
 Department of Public Works
 Attention/ Accounts Payable
 Somerville MA 02145
 United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
 1.5% per month interest will be charged on all past due amounts.
 If invoice is not paid according to Landscape Express credit policy
 customer will be responsible for fees and costs to collect payment on this
 invoice.



216 New Boston Street
 Woburn, MA, 01801
 781-933-3818
 www.landscapexpress.net

Invoice

Date 3/25/2021
Invoice # IN327389
Terms Net 30
Due Date 4/24/2021
PO # Somerville
Ship Date 3/25/2021
Truck # R-19
Delivery Number

Bill To
 City of Somerville
 Department of Public Works
 Attention/ Accounts Payable
 Somerville MA 02145
 United States

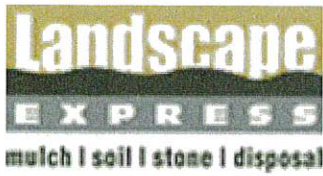
Ship To
 City of Somerville
 Department of Public Works
 Attention/ Accounts Payable
 Somerville MA 02145
 United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container	12.00	360.00		Woburn	

Total \$360.00

Customer Signature

All returned products are subject to a 20% restocking fee.
 1.5% per month interest will be charged on all past due amounts.
 If invoice is not paid according to Landscape Express credit policy
 customer will be responsible for fees and costs to collect payment on this
 invoice.



216 New Boston Street
 Woburn, MA, 01801
 781-933-3818
 www.landscapeexpress.net

Invoice

Date 5/21/2021
Invoice # IN334579
Terms Net 30
Due Date 6/20/2021
PO #
Ship Date 5/21/2021
Truck # 27
Delivery Number

Bill To
 City of Somerville
 Department of Public Works
 Attention/ Accounts Payable
 Somerville MA 02145
 United States

Ship To
 City of Somerville
 Department of Public Works
 Attention/ Accounts Payable
 Somerville MA 02145
 United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Logs 10" to 24" in Diameter	15	yd	Logs 10" to 24" in Diameter		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
 1.5% per month interest will be charged on all past due amounts.
 If invoice is not paid according to Landscape Express credit policy customer will be responsible for fees and costs to collect payment on this invoice.