

*** INVOICE ***

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

Tel 781.393.9114
 Fax 781.393.8914
 www.raindusa.com

Invoice #: 791479
 Page Number: 1
 Invoice Date: 07/31/23
 Terms: Net 30
 Due Date: 08/30/23

Order Number: 187319
 Order Date: 06/21/23
 By: Arthur Puopolo
 Ship Date: 06/21/23
 Via: Pick Up
 PO # H42

Cust # 81

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

Ship CITY OF SOMERVILLE DPW
 To: ATTN:*FLEET MAINT.GARAGE
 1 FRANEY RD.
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity		Price / Extd-price
*	HOSE ASSEMBLY,GA.12EFG6K SAE100R15/6000 PSI, 33"OAL,12GS-12FLH90M/ 12GS-16FFORX	1	Ord	493.08/.
		1	Shipped	493.08
12EFG6K	EFG6K SPIRAL WIRE HOSE SAE 100R15 6000 PSI *COMPONENT OF LINE #1	2.75	Ord	0.00/FOOT
		2.75	Shipped	0.00
12GS-12FLH90M	GLOBAL SPIRAL COUPLING O RING FLANGE 90 CODE 62 *COMPONENT OF LINE #1	1	Ord	0.00/EACH
		1	Shipped	0.00
12GS-16FFORX	GLOBAL SPIRAL COUPLING FLAT FACED FEMALE SWIVEL *COMPONENT OF LINE #1	1	Ord	0.00/EACH
		1	Shipped	0.00
12GS1F-4	GLOBAL SPIRAL FERRULE *COMPONENT OF LINE #1	2	Ord	0.00/EACH
		2	Shipped	0.00

THANK YOU FOR YOUR BUSINESS!!

Total Line Items	493.08
Discount	0.00
Net Sale Amount	493.08
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	493.08

o/e