

Invoice

Somerville Rec Dept 8 Bonair St Somerville, MA 02145

Invoice Number

1187451

Invoice Date

Dec 21, 2022

Please Pay

\$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	20222501	R13566	bnoksvic	MA	Check	Jan 18, 2023
Site: SOMERVIL	LE REC DEPT-1356	6 64 Franklin St Can	iono Cohool Come	ALL DOLLE		

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	1 Service Monthly	1	(Advance: 12/21/2022 - 1/17/2023) HC - Handicap	\$295.00	\$295.00	\$0.00	\$295.00
					S	ubtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: bnoksvic then click Submit. Enter your payment info and click Pay. That's it!

Family owned and operated for 17 years! Servicing Massachusetts and Southern NH for all of our portable restroom and trailer needs.

Service OR Call Office (SOCO) We guarantee to service your unit(s) on schedule; if we cant, you can expect a call to resolve the issue.

Please return bottom portion with your payment.

From

Somerville Rec Dept 8 Bonair St Somerville, MA 02145

Customer ID	SOMERVILL2
Invoice Number	I187451
Invoice Date	Dec 21, 2022
Subtotal	\$295.00
0% (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$295.00
Due By	Jan 18, 2023

To The Throne Depot 21- 25 REPUBLIC RD BILLERICA, MA 01862



Invoice

Somerville Rec Dept 8 Bonair St Somerville, MA 02145

Invoice Number

1187613

Invoice Date

Dec 22, 2022

Please Pay

\$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	R14644	8RXoRJEd	MA	Check	Jan 19, 2023

Site: CITY OF SOMERVILLE-14644, 50 Cross St, East Somerville Community School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	(Advance: 12/22/2022 - 1/18/2023) HC - Handicap	\$295.00	\$295.00	\$0.00	\$295.00
					S	ubtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: STXORJEd then click Submit. Enter your payment info and click Pay. That's it!

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From

Somerville Rec Dept 8 Bonair St Somerville, MA 02145

Customer ID	SOMERVILL2
Invoice Number	I187613
Invoice Date	Dec 22, 2022
Subtotal	\$295.00
0% (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$295.00
Due By	Jan 19, 2023

To The Throne Depot 21- 25 REPUBLIC RD BILLERICA, MA 01862



Invoice

Somerville Rec Dept 8 Bonair St Somerville, MA 02145

Invoice Number

1189835

Invoice Date

Jan 18, 2023

Please Pay

\$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	20222501	R13566	CyqWrOoo	MA	Check	Feb 15, 2023

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	1 Service Monthly	1	1 (Advance: 1/18/2023 - 2/14/2023) HC - Handicap	\$295.00	\$295.00	\$0.00	\$295.00
					Sub	ubtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: CyqWrOoo then click Submit. Enter your payment info and click Pay. That's it!

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Please return bottom portion with your payment.

From

Somerville Rec Dept 8 Bonair St Somerville, MA 02145

SOMERVILL2	Customer ID
1189835	Invoice Number
Jan 18, 2023	Invoice Date
\$295.00	Subtotal
\$0.00	0% (0%)
(\$0.00)	Payments
\$295.00	Amount Due
Feb 15, 2023	Due By

To The Throne Depot 21-25 REPUBLIC RD BILLERICA, MA 01862



Invoice

Somerville Rec Dept 8 Bonair St Somerville, MA 02145

Invoice Number

1189848

Invoice Date

Jan 19, 2023

Please Pay

\$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	R14644	qqd7QJFd	MA	Check	Feb 16, 2023

Site: CITY OF SOMERVILLE-14644, 50 Cross St, East Somerville Community School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	1 Service Monthly	1	(Advance: 1/19/2023 - 2/15/2023) HC - Handicap	\$295.00	\$295.00	\$0.00	\$295.00
					S	ubtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: qqd7QJFd then click Submit. Enter your payment info and click Pay. That's it!

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Please return bottom portion with your payment.

From

Somerville Rec Dept 8 Bonair St Somerville, MA 02145

Customer ID	SOMERVILL2
Invoice Number	I189848
Invoice Date	Jan 19, 2023
Subtotal	\$295.00
0% (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$295.00
Due By	Feb 16, 2023

To The Throne Depot 21- 25 REPUBLIC RD BILLERICA, MA 01862



Invoice

Somerville Rec Dept 8 Bonair St Somerville, MA 02145 **Invoice Number**

1194006

Invoice Date

Mar 15, 2023

Please Pay

\$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	20222501	R13566	DbhzKfrs	MA	Check	Apr 12, 2023

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	(Advance: 3/15/2023 - 4/11/2023) HC - Handicap	\$295.00	\$295.00	\$0.00	\$295.00
					S	ubtotal	\$295.00
					Tax Total		\$0.00
							\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: Dbhzkfrs then click Submit. Enter your payment info and click Pay. That's it!

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Please return bottom portion with your payment.

From

Somerville Rec Dept 8 Bonair St Somerville, MA 02145

To

 Customer ID
 SOMERVILL2

 Invoice Number
 I194006

 Invoice Date
 Mar 15, 2023

 Subtotal
 \$295.00

 0% (0%)
 \$0.00

 Payments
 (\$0.00)

 Amount Due
 \$295.00

The Throne Depot 21- 25 REPUBLIC RD BILLERICA, MA 01862

Due By

Apr 12, 2023