

The Throne Depot
 21-26 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1148419
 Invoice Date Oct 30, 2021
 Please Pay **\$780.00**

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	je98jzix	JA	OK TO CHAR	Nov 27, 2021

Site: SOMERVILLE REC DEPT-32261, 439 Somerville Ave, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	2	RENT 2 HANDICAP PORTABLE RESTROOMS	\$390.00	\$780.00	\$0.00	\$780.00
						Subtotal	\$780.00
						Tax	\$0.00
						Total	\$780.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: je98jzix then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From
 Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number 1148419
 Invoice Date Oct 30, 2021

To
 The Throne Depot
 21-26 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$780.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$780.00
 Due By Nov 27, 2021

The Throne Depot
 21-25 REPUBLIC RD
 BILLERICA, MA 01862
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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1166872
 Invoice Date Jun 4, 2022
 Please Pay \$585.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2		314Xs7mo	JF	OK TO CHAR	Jul 2, 2022

Site: SOMERVILLE REC DEPT-35339, 115 Broadway, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	1	RENT 1 HANDICAP RESTROOM for 3 days	\$585.00	\$585.00	\$0.00	\$585.00
						Subtotal	\$585.00
						Tax	\$0.00
						Total	\$585.00

Overdue!

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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 1166872
 Invoice Date Jun 4, 2022

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

Subtotal \$585.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$585.00
 Due By Jul 2, 2022

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 21- 25 REPUBLIC RD
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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1166873
 Invoice Date Jun 4, 2022
 Please Pay \$585.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	e9KP9Dav	JF	OK TO CHAR	Jul 2, 2022

Site: SOMERVILLE REC DEPT-35336, 73 Broadway, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	1	RENT 1 HANDICAP RESTROOM for 3 days	\$585.00	\$585.00	\$0.00	\$585.00
						Subtotal	\$585.00
						Tax	\$0.00
						Total	\$585.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: e9KP9Dav then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number 1166873
 Invoice Date Jun 4, 2022

To

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

Subtotal \$585.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$585.00
 Due By Jul 2, 2022

The Throne Depot
 21- 26 REPUBLIC RD
 BILLERICA, MA 01862
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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1167435
 Invoice Date Jun 8, 2022
 Please Pay \$225.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	ukF9D0w	KR	OK TO CHAR	Jul 6, 2022

Site: SOMERVILLE REC DEPT-34773, 46pearl St, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-REGULAR UNIT-Service Interval = 1W [06/06/2022 - 07/03/2022]	\$225.00	\$225.00	\$0.00	\$225.00
						Subtotal	\$225.00
						Tax	\$0.00
						Total	\$225.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: ukF9D0w then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number 1167435
 Invoice Date Jun 8, 2022

To

The Throne Depot
 21- 26 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$225.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$225.00
 Due By Jul 6, 2022

The Throne Depot
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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I169853
 Invoice Date Jul 1, 2022
Please Pay \$3,510.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	--	iY5B1KvZ	JF	OK TO CHAR	Jul 29, 2022

Site: SOMERVILLE REC DEPT-17648, 838 Broadway, Powderhouse Park, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	3	RENT 3 HANDICAP RESTROOMS for 6 days	\$1,170.000	\$3,510.00	\$0.00	\$3,510.00
						Subtotal	\$3,510.00
						Tax	\$0.00
						Total	\$3,510.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: iY5B1KvZ then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I169853
 Invoice Date Jul 1, 2022

To

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

Subtotal \$3,510.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)

Amount Due \$3,510.00

Due By Jul 29, 2022

The Throne Depot
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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number H77369
 Invoice Date Sep 10, 2022
 Please Pay \$414.38

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	dHX3LA2k	JF	OK TO CHAR	Oct 8, 2022

Site: SOMERVILLE REC DEPT-37491, 166 Highland Ave, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	1	RENT 1 HANDICAP RESTROOM for 2 days	\$390.00	\$390.00	\$24.38	\$414.38
						Subtotal	\$390.00
						Tax	\$24.38
						Total	\$414.38

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: dHX3LA2k then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number H77369
 Invoice Date Sep 10, 2022

To

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

Subtotal \$390.00
 6.25% (6.25%) \$24.38
 Payments (\$0.00)
Amount Due \$414.38
 Due By Oct 8, 2022

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THE THRONE DEPOT
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Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I180363
 Invoice Date Oct 7, 2022

Please Pay **\$375.00**

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	EymQwqEN	JF	OK TO CHAR	Nov 4, 2022

Site: **SOMERVILLE REC DEPT-38083**, 9 Grove Street, Kenney Park, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	1	RENT 1 HANDICAP RESTROOM for 3 days	\$375.00	\$375.00	\$0.00	\$375.00
						Subtotal	\$375.00
						Tax	\$0.00
						Total	\$375.00

Overdue!

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

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I180363
 Invoice Date Oct 7, 2022

To

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

Subtotal \$375.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)

Amount Due \$375.00

Due By **Nov 4, 2022**

The Throne Depot
 21-25 REPUBLIC RD
 BILLERICA, MA 01882
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1164672
 Invoice Date May 12, 2022
 Please Pay \$624.37

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	4q7xxwYQ	JF	OK TO CHAR	Jun 9, 2022

Site: SOMERVILLE REC DEPT-34886, Community Path At Willow Avenue, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	1	RENT 1 DELUXE RESTROOM for 5 days	\$625.00	\$625.00	\$0.00	\$625.00
						Subtotal	\$625.00
						Tax	\$0.00
						Total	\$625.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 4q7xxwYQ then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From
 Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number 1164672
 Invoice Date May 12, 2022

To
 The Throne Depot
 21-25 REPUBLIC RD
 BILLERICA, MA 01882

Subtotal \$625.00
 0% (0%) \$0.00
 Payments (\$0.63)

Amount Due \$624.37

Due By Jun 9, 2022

Danielle Palazzo

From: Wendy Tavico
Sent: Monday, April 1, 2024 3:25 PM
To: Danielle Palazzo
Cc: Julie Spurr-Knight
Subject: Throne Depot - Non Rec Rentals 2021-22
Attachments: Throne Depot - Non Rec Rentals.pdf; Throne Depot - outstanding invoices.pdf

Hi Danielle,

Please see attached the Throne Depot invoices that are not Recreation for 2021 – 2022.

If they are not DPW's invoices they may be for another department in the city.

Thank you.

Kindly,

Wendy Tavico
Finance Manager

Office (617) 625-6600 Ext. 2981
Cell (857) 274-2752

Parks and Recreation Department
Somerville MA
<http://www.somervillema.gov/>



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