

PURAQUA POOL SERVICE, INC.

56 Emerson Road — PO Box 541515

Waltham, MA 02454-1515

Tel: 781-893-6300 Fax: 781-899-2260

puraquapools.com

24910

INVOICESOLD
TO:CITY OF SOMERVILLE
RECREATION DEPT
167 HOLLAND ST
SOMERVILLE MA 02145

INVOICE# 88659

WORK
DONE AT:GEORGE DILBOY MEMORIAL POOL
324 ALEWIFE BROOK PKWY
SOMERVILLE, MA 02144

JOB NO.	WO#	TERMS	PLEASE REMIT BY INVOICE NUMBER	DATE
	00228540		88659	6/06/25

DELIVERED ON 6/3/25

808 SODIUM HYPOCHLORITE-EPA68980MA
DELIVERY CHARGE8.65 GL 6,989.20
20.00 20.00**INVOICE TOTAL****7,009.20**

A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE APPLIED TO UNPAID BALANCES AFTER 30 DAYS.

DUE WHEN RENDERED

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INVOICE

24910

SOLD
TO:

CITY OF SOMERVILLE
RECREATION DEPT
167 HOLLAND ST
SOMERVILLE MA 02145

INVOICE# 89115

WORK
DONE AT:

GEORGE DILBOY MEMORIAL POOL
324 ALEWIFE BROOK PKWY
SOMERVILLE, MA 02144

JOB NO.	W07-00229154	TERMS	PLEASE REMIT BY INVOICE NUMBER	DATE
			89115	6/25/25

DELIVERED ON 6/24/25

700 SODIUM HYPOCHLORITE-EPA68980MA
DELIVERY CHARGE

8.65 GL 6,055.00
20.00 20.00

INVOICE TOTAL

6,075.00

A FINANCE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE APPLIED TO UNPAID BALANCES AFTER 30 DAYS.

DUE WHEN RENDERED