*** INVOICE ***

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

Tel 781.393.9114
Fax 781.393.8914
www.raindusa.com

Invoice #: 792293
Page Number: 1
Invoice Date: 11/30/23
Terms: Net 30
Due Date: 12/30/23

Order Number: 188324
Order Date: 12/06/23
By: Arthur Puopolo
Ship Date: 12/06/23
Via: Pick Up
PO # H38

Cust # 81

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

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

Item-#	Description / Serial #	Quantity		Price / Extd-price
18MDL-PLUG	LIGHT METRIC PLUG	2	Ord	72.10/EACH
		2	Shipped	144.20
18FDL-CAP	LIGHT METRIC CAP	2	Ord	47.20/EACH
		2	Shipped	94.40

THANK YOU!!

Total Line Items	238.60
Discount	0.00
Net Sale Amount	238.60
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	238.60

o/e

FILE