

20 Industrial Ave, Chelmsford, MA 01824  
 978-322-2659  
 AR@sterlingmail.com  
 www.sterlingofficeservices.com



20243033  
 20241642



## Invoice

<b>BILL TO:</b>	<b>M17047</b>
Somerville Public Schools	
ATTN: Leah Arredondo	
8 Bonair	
Somerville	MA 02143

Invoice #	632747
Invoice Date	8/17/2023
Page	1 of 1
Contract #	48542-1
PO #	
<b>DUE DATE</b>	<b>9/16/2023</b>

Origin	Destination
Somerville Public Schools 8 Bonair  Somerville MA 02143	Somerville Public Schools 19 WALNUT ST  Somerville MA 02143

### Invoice Message

FOUR MATERIALS DELIVERIES FOR WINTER HILL SCHOOL MOVES

STRAIGHT TRUCK AND DRIVER \$123.70 X 16 HOURS = \$1,979.20  
 2 MOVERS \$84.56 X 32 HOURS = \$2,705.92  
 1,920 LEGAL SIZE CARTON (\$4.25 PER) = \$8,160.00  
 10 ROLLS OF PRESSURE SENSITIVE LABELS (roll) 500 per roll (\$15.00 PER) \$150.00

TOTAL INVOICE: \$12,995.12

Service Date	Service	Description	Per	Quantity	Charge	Total
6/29/2023	Moving Services		FLAT	1	\$12,995.12	\$12,995.12

Payment Received to Date: \$0.00

Invoice Amount NOW DUE: \$12,995.12

If invoice not paid within 30 days, a late fee of 1.5% will be applied: \$13,190.05

**BEWARE OF CYBER FRAUD:** Before wiring any funds, call the intended recipient at a number you know is valid to confirm the instructions - and be very wary of any request to change wire instructions you already received.

**Remit To:** Sterling Corporation  
 20 Industrial Ave

Chelmsford MA 01824

To pay by ACH or E-Check, please use:  
 ABA Routing Number: 011302742  
 Account Number: 568267

**We impose a 3% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit Cards are not surcharged.**

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