



Visit us at www.CityHallSystems.com

3 Rosenfeld Drive
Hopedale, MA 01747
Phone: (508) 381-5454
Fax: (508) 458-9496

INVOICE

DATE: 7/23/2021
INVOICE # 17817

Bill To:

City of Somerville
C/O Christine Dell'Anno
93 Highland Ave
Somerville MA 02143



Ship To:

SALESPERSON	PO NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
		7/23/2021			Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Online MyRec Credit Card Fees - June 2021	1,960.22	1,960.22

Make payments to: **City Hall Systems, Inc.**
3 Rosenfeld Drive
Hopedale, MA 01747

Total	\$1,960.22
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Please direct questions regarding this invoice to Becky at (508) 381-5430, rdonaher@cityhallsystems.com or our Billing Department at (508) 381-5454, billing@cityhallsystems.com.

THANK YOU FOR YOUR BUSINESS!



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3 Rosenfeld Drive
Hopedale, MA 01747
Phone: (508) 381-5454
Fax: (508) 458-9496

INVOICE

DATE: 8/11/2021
INVOICE # 17869

Bill To:

City of Somerville
C/O Christine Dell'Anno
93 Highland Ave
Somerville MA 02143

Ship To:

SALESPERSON	PO NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
		8/11/2021			Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Online MyRec Credit Card Fees - July 2021	2,057.28	2,057.28

Make payments to: **City Hall Systems, Inc.**
3 Rosenfeld Drive
Hopedale, MA 01747

Total	\$2,057.28
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Please direct questions regarding this invoice to Becky at (508) 381-5430, rdonaher@cityhallsystems.com or our Billing Department at (508) 381-5454, billing@cityhallsystems.com.

THANK YOU FOR YOUR BUSINESS!



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3 Rosenfeld Drive
 Hopedale, MA 01747
 Phone: (508) 381-5454
 Fax: (508) 458-9496

INVOICE

DATE: 5/31/2022
INVOICE # 18549

Bill To:

City of Somerville
 C/O Christine Dell'Anno
 93 Highland Ave
 Somerville MA 02143

Ship To:

SALESPERSON	PO NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
		5/31/2022			Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Online MyRec Credit Card Fees - May 2022	1,661.21	1,661.21

Make payments to: **City Hall Systems, Inc.**
3 Rosenfeld Drive
Hopedale, MA 01747

Total	\$1,661.21
--------------	-------------------

Please direct questions regarding this invoice to Becky at (508) 381-5430, rdonaher@cityhallsystems.com or our Billing Department at (508) 381-5454, billing@cityhallsystems.com.

THANK YOU FOR YOUR BUSINESS!



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3 Rosenfeld Drive
Hopedale, MA 01747
Phone: (508) 381-5454
Fax: (508) 458-9496

INVOICE

DATE: 6/30/2022
INVOICE # 18592

Bill To:

City of Somerville
C/O Christine Dell'Anno
93 Highland Ave
Somerville MA 02143

Ship To:

SALESPERSON	PO NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
		6/30/2022			Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Online MyRec Credit Card Fees - June 2022	2,409.80	2,409.80

Make payments to: **City Hall Systems, Inc.**
3 Rosenfeld Drive
Hopedale, MA 01747

Total	\$2,409.80
--------------	-------------------

Please direct questions regarding this invoice to Becky at (508) 381-5430, rdonaher@cityhallsystems.com or our Billing Department at (508) 381-5454, billing@cityhallsystems.com.

THANK YOU FOR YOUR BUSINESS!

20222501

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE REC DEPT 19 WALNUT ST SOMERVILLE, MA 02143

Service Address
SOMERVILLE REC DEPT 541 BROADWAY SOMERVILLE, MA 02145

Phone: (617) 625-6600 X29

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL2	23663	6/29/2022	JF			169777	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/29/2022 RENT 4 HANDICAP RESTROOMS	10.00/EACH	4			40.00
6/29/2022 SERVICE	275.00/EACH	4			1,100.00
Total					1,140.00

WE HAVE A CONTRACT WITH THE CITY..NO ADDITIONAL FEES..4/6/22..LOUIS

Family Owned and Operated For 16 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL2 Site #:23663 Invoice #: 169777

From SOMERVILLE REC DEPT
19 WALNUT ST
SOMERVILLE, MA 02143

Invoice #	169777
Total Pre-Tax	1,140.00
Total Tax	0.00
Invoice Total	1,140.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	1,140.00
Previous Balance	1,020.00
Total Due	2,160.00

To THE THRONE DEPOT
21- 25 REPUBLIC RD
BILLERICA, MA 01862

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE REC DEPT 19 WALNUT ST SOMERVILLE, MA 02143

Service Address
SOMERVILLE REC DEPT SEVEN HILLS PARK 99 BUENA VISTA RD SOMERVILLE, MA 02144

Phone: (617) 625-6600 X29

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL2	14418	6/27/2022	JF	OK TO CHA		169198	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/27/2022- 7/24/2022 HC SN# 1076					
RENT MONTHLY-HANDICAP-Service Interval = 3W	10.00/MTH	1			10.00
SERVICE MONTHLY-HANDICAP-Service Interval = 3W	275.00/MTH	1			275.00
	Total				285.00

WE HAVE A CONTRACT WITH THE CITY..NO ADDITIONAL FEES..4/6/22..LOUIS

Family Owned and Operated For 16 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL2 Site #:14418 Invoice #: 169198

From SOMERVILLE REC DEPT
19 WALNUT ST
SOMERVILLE, MA 02143

Invoice #	169198
Total Pre-Tax	285.00
Total Tax	0.00
Invoice Total	285.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	285.00
Previous Balance	1,015.00
Total Due	1,300.00

To THE THRONE DEPOT
21- 25 REPUBLIC RD
BILLERICA, MA 01862

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE REC DEPT 19 WALNUT ST SOMERVILLE, MA 02143

Service Address
SOMERVILLE REC DEPT 73 BROADWAY SOMERVILLE, MA 02145

Phone: (617) 625-6600 X29

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL2	35336	6/4/2022	JF	OK TO CHA		166873	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2022 RENT 1 HANDICAP RESTROOM	10.00/EACH	1			10.00
6/4/2022 SERVICE	275.00/EACH	1			275.00
Total					285.00

WE HAVE A CONTRACT WITH THE CITY..NO ADDITIONAL FEES..4/6/22..LOUIS

Family Owned and Operated For 16 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL2 Site #:35336 Invoice #: 166873

From SOMERVILLE REC DEPT
19 WALNUT ST
SOMERVILLE, MA 02143

Invoice #	166873
Total Pre-Tax	285.00
Total Tax	0.00
Invoice Total	285.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	285.00
Previous Balance	0.00
Total Due	285.00

To THE THRONE DEPOT
21- 25 REPUBLIC RD
BILLERICA, MA 01862

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE REC DEPT 19 WALNUT ST SOMERVILLE, MA 02143

Service Address
SOMERVILLE REC DEPT 115 BROADWAY SOMERVILLE, MA 02145

Phone: (617) 625-6600 X29

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL2	35339	6/4/2022	JF	OK TO CHA		166872	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2022 RENT 1 HANDICAP RESTROOM	10.00/EACH	1			10.00
6/6/2022 SERVICE	275.00/EACH	1			275.00
Total					285.00

WE HAVE A CONTRACT WITH THE CITY..NO ADDITIONAL FEES..4/6/22..LOUIS

Family Owned and Operated For 16 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

[Faint signature and stamp area]

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL2 Site #:35339 Invoice #: 166872

From SOMERVILLE REC DEPT
19 WALNUT ST
SOMERVILLE, MA 02143

Invoice #	166872
Total Pre-Tax	285.00
Total Tax	0.00
Invoice Total	285.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	285.00
Previous Balance	0.00
Total Due	285.00

To THE THRONE DEPOT
21- 25 REPUBLIC RD
BILLERICA, MA 01862

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE REC DEPT 19 WALNUT ST SOMERVILLE, MA 02143

Service Address
SOMERVILLE REC DEPT 165 BROADWAY SOMERVILLE, MA 02145

Phone: (617) 625-6600 X29

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL2	35338	6/4/2022	JF	OK TO CHA		166871	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2022 RENT 1 HANDICAP RESTROOM	10.00/EACH	1			10.00
6/4/2022 SERVICE	275.00/EACH	1			275.00
Total					285.00

WE HAVE A CONTRACT WITH THE CITY..NO ADDITIONAL FEES..4/6/22..LOUIS

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Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Thank you for your business!

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL2 Site #:35338 Invoice #: 166871

From SOMERVILLE REC DEPT
19 WALNUT ST
SOMERVILLE, MA 02143

Invoice #	166871
Total Pre-Tax	285.00
Total Tax	0.00
Invoice Total	285.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	285.00
Previous Balance	0.00
Total Due	285.00

To THE THRONE DEPOT
21- 25 REPUBLIC RD
BILLERICA, MA 01862

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE REC DEPT 19 WALNUT ST SOMERVILLE, MA 02143

Service Address
CITY OF SOMERVILLE NUNZIATO FIELD 11 PUTNAM ST SOMERVILLE, MA 02143

Phone: (617) 625-6600 X29

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL2	13565	6/8/2022	KR	OK TO CHA	22022501	166976	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2022- 7/5/2022 HC SN# 1249					
RENT MONTHLY-HANDICAP-Service Interval = 3W	10.00/MTH	1			10.00
SERVICE MONTHLY-HANDICAP-Service Interval = 3W	275.00/MTH	1			275.00
Total					285.00

WE HAVE A CONTRACT WITH THE CITY..NO ADDITIONAL FEES..4/6/22..LOUIS

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Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL2 Site #:13565 Invoice #: 166976

From SOMERVILLE REC DEPT
19 WALNUT ST
SOMERVILLE, MA 02143

Invoice #	166976
Total Pre-Tax	285.00
Total Tax	0.00
Invoice Total	285.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	285.00
Previous Balance	2,625.00
Total Due	2,910.00

To THE THRONE DEPOT
21- 25 REPUBLIC RD
BILLERICA, MA 01862

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE REC DEPT 19 WALNUT ST SOMERVILLE, MA 02143

Service Address
SOMERVILLE REC DEPT CAPUANO SCHOOL 64 FRANKLIN ST SOMERVILLE, MA 02145

Phone: (617) 625-6600 X29

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL2	13566	6/8/2022	KR	OK TO CHA	20222501	166977	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2022- 7/5/2022 HC SN# 11030					
RENT MONTHLY-HANDICAP-Service Interval = 2W	10.00/MTH	1			10.00
SERVICE MONTHLY-HANDICAP-Service Interval = 2W	275.00/MTH	1			275.00
LOCK-HANDICAP-Service Interval = 2W	10.00/EACH	1			10.00
DISPOSAL FEE-HANDICAP-Service Interval = 2W	12.00/EACH	1			12.00
Total					307.00

WE HAVE A CONTRACT WITH THE CITY..NO ADDITIONAL FEES..4/6/22..LOUIS

Family Owned and Operated For 16 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL2 Site #:13566 Invoice #: 166977

From SOMERVILLE REC DEPT
19 WALNUT ST
SOMERVILLE, MA 02143

To THE THRONE DEPOT
21- 25 REPUBLIC RD
BILLERICA, MA 01862

Invoice #	166977
Total Pre-Tax	307.00
Total Tax	0.00
Invoice Total	307.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	307.00
Previous Balance	2,399.00
Total Due	2,706.00

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE REC DEPT 19 WALNUT ST SOMERVILLE, MA 02143

Service Address
SOMERVILLE REC DEPT CAPUANO SCHOOL 64 FRANKLIN ST SOMERVILLE, MA 02145

Phone: (617) 625-6600 X29

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL2	13566	6/16/2022	JF	OK TO CHA	20222501	168287	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/16/2022 TIP OVER CHARGE - SERVICED OFF ROUTE	75.00	1			75.00
6/16/2022 SERVICE - ADDITIONAL SERVICE 6/16	40.00/EACH	1			40.00
Total					115.00

WE HAVE A CONTRACT WITH THE CITY..NO ADDITIONAL FEES..4/6/22..LOUIS

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL2 Site #:13566 Invoice #: 168287

From SOMERVILLE REC DEPT
19 WALNUT ST
SOMERVILLE, MA 02143

Invoice #	168287
Total Pre-Tax	115.00
Total Tax	0.00
Invoice Total	115.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	115.00
Previous Balance	2,399.00
Total Due	2,514.00

To THE THRONE DEPOT
21- 25 REPUBLIC RD
BILLERICA, MA 01862

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE REC DEPT 19 WALNUT ST SOMERVILLE, MA 02143

Service Address
SOMERVILLE REC DEPT 46 PEARL ST SOMERVILLE, MA 02143

Phone: (617) 625-6600 X29

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL2	34773	6/8/2022	KR	OK TO CHA		167435	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/6/2022- 7/3/2022 R SN# 7657					
RENT MONTHLY-REGULAR UNIT-Service Interval = 1W	10.00/MTH	1			10.00
SERVICE MONTHLY-REGULAR UNIT-Service Interval = 1W	215.00/MTH	1			215.00
Total					225.00

WE HAVE A CONTRACT WITH THE CITY..NO ADDITIONAL FEES..4/6/22..LOUIS

Family Owned and Operated For 16 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Thank You!

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL2 Site #:34773 Invoice #: 167435

From SOMERVILLE REC DEPT
19 WALNUT ST
SOMERVILLE, MA 02143

To THE THRONE DEPOT
21- 25 REPUBLIC RD
BILLERICA, MA 01862

Invoice #	167435
Total Pre-Tax	225.00
Total Tax	0.00
Invoice Total	225.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	225.00
Previous Balance	0.00
Total Due	225.00

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE REC DEPT 19 WALNUT ST SOMERVILLE, MA 02143

Service Address
CITY OF SOMERVILLE HODGKINS PARK 113 HOLLAND ST SOMERVILLE, MA 02144

Phone: (617) 625-6600 X29

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL2	13567	6/8/2022	KR	OK TO CHA	22022501	166978	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2022- 7/5/2022 HC SN# 11050					
RENT MONTHLY-HANDICAP-Service Interval = 3W	10.00/MTH	1			10.00
SERVICE MONTHLY-HANDICAP-Service Interval = 3W	275.00/MTH	1			275.00
Total					285.00

WE HAVE A CONTRACT WITH THE CITY..NO ADDITIONAL FEES..4/6/22..LOUIS

Family Owned and Operated For 16 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL2 Site #:13567 Invoice #: 166978

From SOMERVILLE REC DEPT
19 WALNUT ST
SOMERVILLE, MA 02143

To THE THRONE DEPOT
21- 25 REPUBLIC RD
BILLERICA, MA 01862

Invoice #	166978
Total Pre-Tax	285.00
Total Tax	0.00
Invoice Total	285.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	285.00
Previous Balance	2,440.00
Total Due	2,725.00

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

20223601

Crystal Chemical Inc.

PO Box 1636
Wakefield, MA 01880

Invoice

Date	Invoice #
5/27/2022	3610

Bill To
Somerville Recreation 8 Bonair Street Somerville, MA 02145

Ship To
Kennedy School Pool 5 Cherry St Somerville, MA 02143

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/19/2022	Delivery		
Quantity	Item Code	Description			Price Each	Amount
25	Muriatic Acid (1x4 ...	Muriatic Acid (1x4 gal case)			48.95	1,223.75
25	Calcium Chloride 5...	Calcium Chloride 50 lb bag			39.95	998.75
25	Sodium Bicarbonat...	Sodium Bicarbonate (50 lb bag)			53.95	1,348.75
	Delivery Charge	Delivery Charge			20.00	20.00
Danielle 617-625-6600 ext. 5105					Total	\$3,591.25

(617)-627-9100

Name: alicia school
Address: 177 Powder House Blvd
Somerville MA 02144
Phone#: (617) 407-3117 Sector: NW13

Order #: 0001 Phone / Delivery
Delivery Remarks:

06/29/2022 11:15 AM
Out Time: 11:43 AM

33 214 14 Original	527.34
+33 Garlic Sauce Cup	
+33 Peperoncini Peppers	
Subtotal:	527.34
Discount:	230.34
Food Tax:	0.00
Tip:	0.00
Total Tax:	0.00

Total 297.00

two hundred ninety seven dollars and 00/100 cent

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622161022844

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download our app to get
your points.

This code expires in three days

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Papa-Bur Team



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	230383765
Customer Number	C2379983
Invoice Date	06/09/2022
Due Date	07/09/2022
PO Number	2022256484
Order Date	06/08/2022
Order Number	S125397825
Order Method	WEB
Cost Center	REC-RECREATION DEPT

1062 1 AB 0.461 E0132X 10207 D9234075424 S2 P9077650 0001:0001



SOMERVILLE RECREATION DEPT
ATTN: Emanuel Saez
8 BONAIR ST
SOMERVILLE MA 02145-3104

Delivery Address
SOMERVILLE RECREATION DEPT
Attn.: Emanuel Saez
8 Bonair Street
Somerville MA 02145

W.B. Mason Federal ID #: 04-2455641

Important Messages

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZH2O5G	WATER,5GAL JUG,BLIZZARD <i>leak</i>	1	EA	4.24	4.24

SUBTOTAL:	4.24
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	4.24
Total Due:	4.24

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C2379983
Invoice Number	230383765
Invoice Date	06/09/2022
Terms	Net 30
Total Due	4.24

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

SOMERVILLE RECREATION DEPT
ATTN: Emanuel Saez
8 BONAIR ST
SOMERVILLE MA 02145-3104

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101