Stock Pot Malden

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BILL TO

93 Highland Avenue Somerville, Massachusetts 02143

INVOICE 4645

DATE 08/31/2023

DUE DATE 09/30/2023

P.O. NUMBER

20241659-00

ACTIVITY	QTY	RATE	AMOUNT
COS Lunch Lunches delivered (Aug 09 - Aug 11) Summer Food FY23 - (See attached Amendment #2)	340	5.84	1,985.60
COS Breakfast Breakfast delivered (Aug 09 - Aug 11) Summer Food FY23 - (See attached Amendment #2)	360	3.32	1,195.20

Payment via e-check highly preferred! Click on invoice to securely pay online.

Any questions, please email: Accounts@StockPotMalden.com

TOTAL DUE	\$3,180.80
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