



CITY OF SOMERVILLE
BOARD OF ELECTIONS COMMISSIONERS
KATJANA BALLANTYNE
MAYOR

Nicholas P. Salerno
Chairman

Elections is requesting approval for payment for the following aged items from W.B. MASON.

• Invoice # 230700841 auditing accidentally closed out the purchase order	\$174.75
• Invoice # 229713943 we never received the original invoice	38.16
• Invoice # 2252235763 we were billed for double the order and later billed for	57.33
• Invoice # 235079106 we were originally incorrectly billed and later rebilled for	19.44
Total	\$289.68

Thank you in advance for your cooperation regarding this request.

Nicholas P. Salerno
Elections Commissioner