

HUB TESTING LABORATORY, INC.

95 BEAVER ST.
WALTHAM, MA 02453

Bill To
CITY OF SOMERVILLE 1 FRANEY RD. SOMERVILLE, MA 02144

Invoice

Date	Invoice #
3/17/2022	31440

Description	P.O. No.	Terms	Project
	Qty	Rate	Amount
PROJECT: WINTER HILL SCHOOL			
3-4-22 TECHNICIAN FOR ASBESTOS SAMPLING	8	73.20	585.60
PLM BULK SAMPLE ANALYSIS	2	30.24	60.48
Total			\$646.08
Payments/Credits			\$0.00
Balance Due			\$646.08

Phone #
781-893-8330