

Invoice

AQUA BARRIERS, INC.
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 PH (508) 520-1859 FAX (508) 520-3407
 Info@aquabarriers.net

DATE	INVOICE #
3/22/2023	29624

BILL TO:

Mike Bowler
 c/o City of Somerville
 AP - Department of Public Works
 1 Franey Road
 Somerville MA. 02143

SHIP TO:

Arthur D. Healy School
 5 Meacham Street
 Somerville, MA. 02145
 c/o City of Somerville
 Financing Department

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
See Below	Net 30		3/22/2023			Arthur Healy School-5...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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WO# 1197821 / WO# 1197843 / WO# 1198277

Service Date 03-13-23

Service Address Arthur D. Healy School
 5 Meacham Street
 Somerville, MA. 02145

Srvc Call Patched field seams, repaired base flashing detail at curb/wall, repaired edge detail using 6-9" elastaform, repaired pipe boot and patched cuts or punctures caused by physical damage - See leak report and drawing pages for details

Labor {2}	Labor Wages - 2 men for 4.25 hrs at \$ 112 /hr	952.00	952.00
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Materials	Material Costs	680.31	680.31
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F.C. 1 1/2 % Per Month (18% Per Annum) Finance Charge on Accounts over 30 Days

Thank you for your business.

TOTAL \$1,632.31

