

**DELTA BECKWITH**


ELEVATOR COMPANY

115 Shawmut Road  
Canton, MA 02021-1438

CUSTOMER NO. 85622507	DATE 06/03/22	INVOICE NO. DKB34378001
		AMOUNT DUE 3,592.59

## INVOICE

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO:   
 DELTA BECKWITH ELEVATOR CO  
 P.O. BOX 33094  
 NEWARK NJ 071880094

SOMERVILLE WEST BRANCH LIBRARY  
 40 COLLEGE AVE  
 SOMERVILLE MA 021441915

ENCLOSE THIS COUPON WITH YOUR PAYMENT.  
 MAKE CHECK PAYABLE TO: DELTA BECKWITH ELEVATOR COMPANY

TO PAY YOUR INVOICES ONLINE, OR TO SET UP  
 RECURRING PAYMENTS, PLEASE VISIT OUR  
 PAYMENT PORTAL AT:  
[HTTPS://DELTA.PAYINVOICEDIRECT.COM/](https://delta.payinvoicedirect.com/)

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION  
 DELTA BECKWITH ELEVATOR COMPANY  
 \*\* INVOICE CHARGES \*\*

<u>BUILDING REFERENCE</u>	<u>CUSTOMER NO.</u>	<u>DATE</u>	<u>INVOICE NO.</u>
SOMERVILLE WEST BRANCH LIBRARY 40 COLLEGE AVE  SOMERVILLE MA 021441915	85622507	06/03/22	DKB34378001

DATE OF SERVICE: 05/24/22

IN ORDER TO COMPLY WITH THE COMMONWEALTH OF MA,  
 DEPARTMENT OF PUBLIC SAFETY, SAFETY CODES,  
 DELTA BECKWITH SHALL ASSIST THE STATE INSPECTOR  
 IN COMPLETING THE STATE MANDATED SAFETY TEST FOR  
 YOUR UNIT, 274-P-20836  
 STATED PRICE: \$3,592.59  
 ANY QUESTIONS REGARDING THIS INVOICE PLEASE  
 CONTACT YOUR ACCOUNT REPRESENTATIVE.

SUBTOTAL	3,592.59
TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE</b>	<b>3,592.59</b>

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT DELTA/BECKWITH AT: (781-332-3800)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7  
 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED  
 STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE  
 DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE  
 ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.