



AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

INVOICE NO.	37397
DATE	05/30/18

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
--- 05/11/2018 Ticket 176485 --- Work complete under Permit # 127039				356.04
			<b>Sub-Total</b>	356.04
			<b>Sales Tax</b>	
			<b>TOTAL</b>	<b>\$356.04</b>

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

Customer No.	9000
Job No.	9000-39
Invoice No.	37397
Invoice Date	05/30/18
Amount Due	\$356.04
Amount Remitted	

**Invoice Number:** 37397      **Invoice Date:** 05/30/18      **Customer:** 9000      City of Somerville, Massachusetts  
**Amount:** \$356.04      **Due Date:** 06/29/18      **Service Location:** 9000-39      City of Somerville High School  
**From:** accounts.receivable@ampmfs.com  
**Recipient:** Susan Foster  
**To...** SFoster@somervillema.gov  
**CC...**  
**BCc...**  
**Subject:** Resend: Invoice 37397  
**Message:** Attention: Susan Foster,

Please find invoice number **37397** dated **05/30/2018** for City of Somerville, Massachusetts for services provided at City of Somerville High School attached.

This invoice is due on 06/29/2018.

If you have any questions, please call or send us an e-mail.

We appreciate your business, and we are happy to have City of Somerville, Massachusetts as a valued customer.

Sincerely,  
Accounting Department



AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

INVOICE NO.	37404
DATE	05/31/18

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
Description	Quantity	Unit of Measure	Price	Amount
--- 05/19/2018 Ticket 176764 --- Work complete under Permit # 123949				474.72
<b>Sub-Total</b>				474.72
<b>Sales Tax</b>				
<b>TOTAL</b>				\$474.72

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

Customer No.	9000
Job No.	9000-39
Invoice No.	37404
Invoice Date	05/31/18
Amount Due	\$474.72
Amount Remitted	

**Invoice Number:** 37404      **Invoice Date:** 05/31/18      **Customer:** 9000      City of Somerville, Massachusetts  
**Amount:** \$474.72      **Due Date:** 06/30/18      **Service Location:** 9000-39      City of Somerville High School  
**From:** accounts.receivable@ampmfs.com  
**Recipient:** Susan Foster  
**To...** SFoster@somervillema.gov  
**Cc...**  
**BCC...**  
**Subject:** Resend: Invoice 37404  
**Message:** Attention: Susan Foster,

Please find invoice number **37404** dated **05/31/2018** for City of Somerville, Massachusetts for services provided at City of Somerville High School attached.

This invoice is due on 06/30/2018.

If you have any questions, please call or send us an e-mail.

We appreciate your business, and we are happy to have City of Somerville, Massachusetts as a valued customer.

Sincerely,  
Accounting Department



AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

<b>INVOICE NO.</b>	41642
<b>DATE</b>	12/31/18

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
Description	Quantity	Unit of Measure	Price	Amount
--- 12/27/2018 Ticket 179437 --- Work complete under Permit 130331				244.40
<b>Sub-Total</b>				244.40
<b>Sales Tax</b>				
<b>TOTAL</b>				\$244.40

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

<b>Customer No.</b>	9000
<b>Job No.</b>	9000-39
<b>Invoice No.</b>	41642
<b>Invoice Date</b>	12/31/18
<b>Amount Due</b>	\$244.40
<b>Amount Remitted</b>	

**Invoice Number:** 41642      **Invoice Date:** 12/31/18      **Customer:** 9000      City of Somerville, Massachusetts  
**Amount:** \$244.40      **Due Date:** 01/30/19      **Service Location:** 9000-39      City of Somerville High School  
**From:** accounts.receivable@ampmfs.com  
**Recipient:** Susan Foster  
**To...** SFoster@somervillema.gov  
**CC...**  
**BCc...**  
**Subject:** Resend: Invoice 41642  
**Message:** Attention: Susan Foster,

Please find invoice number **41642** dated **12/31/2018** for City of Somerville, Massachusetts for services provided at City of Somerville High School attached.

This invoice is due on 01/30/2019.

If you have any questions, please call or send us an e-mail.

We appreciate your business, and we are happy to have City of Somerville, Massachusetts as a valued customer.

Sincerely,  
Accounting Department



AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

<b>INVOICE NO.</b>	41927
<b>DATE</b>	12/31/18

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
Description	Quantity	Unit of Measure	Price	Amount
--- 12/08/2018 Ticket 179476 --- Work complete under Permit # 128594				183.30
<b>Sub-Total</b>				183.30
<b>Sales Tax</b>				
<b>TOTAL</b>				<b>\$183.30</b>

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

<b>Customer No.</b>	9000
<b>Job No.</b>	9000-39
<b>Invoice No.</b>	41927
<b>Invoice Date</b>	12/31/18
<b>Amount Due</b>	\$183.30
<b>Amount Remitted</b>	







AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

<b>INVOICE NO.</b>	41925
<b>DATE</b>	12/31/18

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
--- 12/06/2018 Ticket 179430 --- Work complete on 12/6/18, under Permit # 128594				152.75
<b>Sub-Total</b>				152.75
<b>Sales Tax</b>				
<b>TOTAL</b>				<b>\$152.75</b>

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

<b>Customer No.</b>	9000
<b>Job No.</b>	9000-39
<b>Invoice No.</b>	41925
<b>Invoice Date</b>	12/31/18
<b>Amount Due</b>	\$152.75
<b>Amount Remitted</b>	

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453





AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

<b>INVOICE NO.</b>	41928
<b>DATE</b>	12/31/18

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
Description	Quantity	Unit of Measure	Price	Amount
--- 12/07/2018 Ticket 179475 --- Work complete under Permit # 128594				122.20
<b>Sub-Total</b>				122.20
<b>Sales Tax</b>				
<b>TOTAL</b>				<b>\$122.20</b>

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

<b>Customer No.</b>	9000
<b>Job No.</b>	9000-39
<b>Invoice No.</b>	41928
<b>Invoice Date</b>	12/31/18
<b>Amount Due</b>	\$122.20
<b>Amount Remitted</b>	





AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

INVOICE NO.	41940
DATE	12/31/18

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

TERMS: Net 30 Days	CUSTOMER NO. 9000		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
--- 12/28/2018 Ticket 179437 --- Work complete under Permit #130331 on 12/28/18				122.20
<b>Sub-Total</b>				122.20
<b>Sales Tax</b>				
<b>TOTAL</b>				<b>\$122.20</b>

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

Customer No.	9000
Job No.	9000-39
Invoice No.	41940
Invoice Date	12/31/18
Amount Due	\$122.20
Amount Remitted	

**Invoice Number:** 41940      **Invoice Date:** 12/31/18      **Customer:** 9000      City of Somerville, Massachusetts  
**Amount:** \$122.20      **Due Date:** 01/30/19      **Service Location:** 9000-39      City of Somerville High School  
**From:** accounts.receivable@ampmfs.com  
**Recipient:** Susan Foster  
**To...** SFoster@somervillema.gov  
**Cc...**  
**Bcc...**  
**Subject:** Resend: Invoice 41940  
**Message:** Attention: Susan Foster,

Please find invoice number **41940** dated **12/31/2018** for City of Somerville, Massachusetts for services provided at City of Somerville High School attached.

This invoice is due on 01/30/2019.

If you have any questions, please call or send us an e-mail.

We appreciate your business, and we are happy to have City of Somerville, Massachusetts as a valued customer.

Sincerely,  
Accounting Department



AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

INVOICE NO.	44411
DATE	05/01/19

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
--- 02/12 & 14/2019 Ticket 185695 --- Work complete under Permit #131358 on 2/14/19				244.40
			<b>Sub-Total</b>	244.40
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$244.40

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

Customer No.	9000
Job No.	9000-39
Invoice No.	44411
Invoice Date	05/01/19
Amount Due	\$244.40
Amount Remitted	

**Invoice Number:** 44411      **Invoice Date:** 05/01/19      **Customer:** 9000      City of Somerville, Massachusetts  
**Amount:** \$244.40      **Due Date:** 05/31/19      **Service Location:** 9000-39      City of Somerville High School  
**From:** accounts.receivable@ampmfs.com  
**Recipient:** Susan Foster  
**To...** SFoster@somervillema.gov  
**Cc...**  
**BCc...**  
**Subject:** Resend: Invoice 44411  
**Message:** Attention: Susan Foster,

Please find invoice number **44411** dated **05/01/2019** for City of Somerville, Massachusetts for services provided at City of Somerville High School attached.

This invoice is due on 05/31/2019.

If you have any questions, please call or send us an e-mail.

We appreciate your business, and we are happy to have City of Somerville, Massachusetts as a valued customer.

Sincerely,  
Accounting Department





AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

INVOICE NO.	44589
DATE	05/22/19

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
Description	Quantity	Unit of Measure	Price	Amount
--- 05/11/2019 Ticket 189080 --- Work complete under Permit # 130762				488.80
<b>Sub-Total</b>				488.80
<b>Sales Tax</b>				
<b>TOTAL</b>				<b>\$488.80</b>

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

Customer No.	9000
Job No.	9000-39
Invoice No.	44589
Invoice Date	05/22/19
Amount Due	\$488.80
Amount Remitted	





AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

INVOICE NO.	45015
DATE	06/12/19

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
--- 05/30/2019 Ticket 189261 --- Work complete under Permit # 132554				122.20
<b>Sub-Total</b>				122.20
<b>Sales Tax</b>				
<b>TOTAL</b>				<b>\$122.20</b>

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

<b>Customer No.</b>	9000
<b>Job No.</b>	9000-39
<b>Invoice No.</b>	45015
<b>Invoice Date</b>	06/12/19
<b>Amount Due</b>	\$122.20
<b>Amount Remitted</b>	





AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

<b>INVOICE NO.</b>	45224
<b>DATE</b>	06/19/19

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
--- 06/01/2019 Ticket 189308 --- Work complete under Permit # 128565				244.40
<b>Sub-Total</b>				244.40
<b>Sales Tax</b>				
<b>TOTAL</b>				\$244.40

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

<b>Customer No.</b>	9000
<b>Job No.</b>	9000-39
<b>Invoice No.</b>	45224
<b>Invoice Date</b>	06/19/19
<b>Amount Due</b>	\$244.40
<b>Amount Remitted</b>	





AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

INVOICE NO.	45217
DATE	06/19/19

**CUSTOMER**

Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**

City of Somerville Winter Hill School  
 115 Sycamore Street  
 Somerville, MA 02143

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
Description	Quantity	Unit of Measure	Price	Amount
--- 06/07/2019 Ticket 189531 --- Work complete under Permit # 132831				122.20
			<b>Sub-Total</b>	122.20
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$122.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Walter Whitney  
 City of Somerville, Massachusetts  
 Department of Public Works  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO:**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

Customer No.	9000
Job No.	9001-39
Invoice No.	45217
Invoice Date	06/19/19
Amount Due	\$122.20
Amount Remitted	







# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
 DEPARTMENT OF PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145  
 ATTENTION: MICHAEL BOWLER

Invoice **MAINV901705**  
 Date **November 19, 2019**  
 Page: 1/1  
 FED # 04-2827050

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT # 134445	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
November	81 Highland Avenue 11/07/2019 Ticket 190981 Extra Cleaning of AUD1-Auditorium on 11/7/2019 Application ID 134445	Each	1	\$125.80	\$125.80

<b>Subtotal</b>	\$125.80
Misc	-
Sales Tax	
-	
-	
<b>Total</b>	<b>\$125.80</b>

Please remit to AMPM Facility Services Corp.





# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
 DEPARTMENT OF PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145  
  
 ATTENTION: MICHAEL BOWLER

**Invoice** MAINV902039  
**Date** November 30, 2019  
**Page:** 1/1  
**FED #** 04-2827050

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT #134738	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
November	City of Somerville High School 81 Highland Avenue 11/23/2019 Ticket 191065 Extra Cleaning of specified locations for AUD1-Auditorium on 11/21, 11/22 & 11/23, 2019 Permit #134738	Each	1	\$566.10	\$566.10

<b>Subtotal</b>	\$566.10
<b>Misc</b>	-
<b>Sales Tax</b>	-
<b>Total</b>	<b>\$566.10</b>

Please remit to AMPM Facility Services Corp.





# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
 DEPARTMENT OF PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145  
 ATTENTION: MICHAEL BOWLER

**Invoice** MAINV902038  
**Date** November 30, 2019  
**Page:** 1/1  
**FED #** 04-2827050

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT: 136118	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
November	City of Somerville High School 81 Highland Avenue 11/28/2019 Ticket 191378 Janitorial Holiday Coverage 11/28/2019 Permit: 136118	Each	1	\$251.60	\$251.60

<b>Subtotal</b>	\$251.60
<b>Misc</b>	-
<b>Sales Tax</b>	
-	
-	
<b>Total</b>	<b>\$251.60</b>

Please remit to AMPM Facility Services Corp.





# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
 DEPARTMENT OF PUBLIC WORKS  
 1 FRANNEY ROAD  
 SOMERVILLE MA 02145  
 ATTENTION: MICHAEL BOWLER

**Invoice** MAINV902037  
**Date** November 30, 2019  
**Page:** 1/1  
**FED #** 04-2827050

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 136112	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
November	115 Sycamore Street 11/26/2019 Ticket 191379 Cleaning for Community Meeting 11/26/2019 Permit 136112	Each	1	\$125.80	\$125.80

<b>Subtotal</b>	\$125.80
<b>Misc</b>	-
<b>Sales Tax</b>	
-	
-	
<b>Total</b>	<b>\$125.80</b>

Please remit to AMPM Facility Services Corp.





# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
 DEPARTMENT OF PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145  
 ATTENTION: MICHAEL BOWLER

**Invoice** MAINV20200318  
**Date** January 28, 2020  
**Page:** 1/1  
**FED #** 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 20193048	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
January	115 Sycamore Street 01/19/2020 Ticket 191768 Snow removal - 1/19/2020 Permit 20193048	Each	1	\$540.00	\$540.00

<b>Subtotal</b>	\$540.00
Misc	-
Sales Tax	
-	
-	
<b>Total</b>	<b>\$540.00</b>

Please remit to GDI Services Inc.





# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
 DEPARTMENT OF PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145  
 ATTENTION: MICHAEL BOWLER

Invoice **MAINV20200323**  
 Date January 28, 2020  
 Page: 1/1  
 FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
ID: 136679	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
January	81 Highland Avenue 01/12/2020 Ticket 191618 Extra Cleaning of specified locations. 12/15/19 (for Training Program) ID: 136679	Each	1	\$125.80	\$125.80

Subtotal	\$125.80
Misc	-
Sales Tax	-
-	-
-	-
<b>Total</b>	<b>\$125.80</b>

Please remit to GDI Services Inc.

295 Weston Street, Waltham, MA 02453-1616 | www.gdi.com | T: 781.622.1444 | F: 761.622.1601



# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
DEPARTMENT OF PUBLIC WORKS  
1 FRANEY ROAD  
SOMERVILLE MA 02145  
  
ATTENTION: MICHAEL BOWLER

Invoice **MAINV20200359**  
Date **January 31, 2020**  
Page: 1/1  
FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 136453	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
January	81 Highland Avenue Work Ticket: EX00047 Permit ID 136453 Cleaning for event on 1/6/2020	Each	1	\$440.30	\$440.30

<b>Subtotal</b>	\$440.30
Misc	-
Sales Tax	-
-	-
<b>Total</b>	<b>\$440.30</b>

Please remit to GDI Services Inc.



# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
 DEPARTMENT OF PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145  
  
 ATTENTION: MICHAEL BOWLER

**Invoice** MAINV20200590  
**Date** January 31, 2020  
**Page:** 1/1  
**FED #** 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 136666	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
January	19 Walnut St Work Ticket EX00060 Event Help for Set up and Clean up 1/25/2020 Winter Hill Community School	Each	1	\$283.05	\$283.05

<b>Subtotal</b>	\$283.05
<b>Misc</b>	-
<b>Sales Tax</b>	
-	
-	
<b>Total</b>	<b>\$283.05</b>

Please remit to GDI Services Inc.





# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
 DEPARTMENT OF PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145  
 ATTENTION: MICHAEL BOWLER

Invoice **MAINV20200358**  
 Date **January 31, 2020**  
 Page: 1/1  
 FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 136682	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
January	81 Highland Street Work Ticket: EX00049 Permit ID 136682 Cleaning for an event concert 1/22/2020	Each	1	\$125.80	\$125.80

Subtotal	\$125.80
Misc	-
Sales Tax	-
-	-
-	-
<b>Total</b>	<b>\$125.80</b>

Please remit to GDI Services Inc.





# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
 DEPARTMENT OF PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145  
  
 ATTENTION: MICHAEL BOWLER

**Invoice** MAINV20200519  
**Date** January 31, 2020  
**Page:** 1/1  
**FED #** 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
ID 136158	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
January	81 Highland Ave Work Ticket 191698 Extra Cleaning of Auditorium on 1/16/2019 Permit: 136158	Each	1	\$125.80	\$125.80

<b>Subtotal</b>	\$125.80
<b>Misc</b>	-
<b>Sales Tax</b>	
-	
-	
<b>Total</b>	<b>\$125.80</b>

Please remit to GDI Services Inc.



# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
DEPARTMENT OF PUBLIC WORKS  
1 FRANEY ROAD  
SOMERVILLE MA 02145  
  
ATTENTION: MICHAEL BOWLER

**Invoice** MAINV20200845  
**Date** February 28, 2020  
**Page:** 1/1  
**FED #** 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 137272	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
February	81 Highland Ave Work Ticket EX00117 Permit #137272 - Cover and Clean for event on 2/13/2020	Each	1	\$207.00	\$207.00

<b>Subtotal</b>	\$207.00
<b>Misc</b>	-
<b>Sales Tax</b>	-
<b>Total</b>	<b>\$207.00</b>

Please remit to GDI Services Inc.



# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
DEPARTMENT OF PUBLIC WORKS  
1 FRANEY ROAD  
SOMERVILLE MA 02145  
  
ATTENTION: MICHAEL BOWLER

**Invoice** MAINV20200846  
**Date** February 28, 2020  
**Page:** 1/1  
**FED #** 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 137273	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
February	81 Highland Ave Work Ticket EX00118 Permit # 137273 Cover and Clean for Event on 2/13/2020	Each	1	\$207.00	\$207.00

<b>Subtotal</b>	\$207.00
<b>Misc</b>	-
<b>Sales Tax</b>	-
<b>Total</b>	<b>\$207.00</b>

Please remit to GDI Services Inc.





# INVOICE

**Bill To:**

CITY OF SOMERVILLE, MASSACHUSETTS  
DEPARTMENT OF PUBLIC WORKS  
1 FRANNEY ROAD  
SOMERVILLE MA 02145  
  
ATTENTION: MICHAEL BOWLER

Invoice **MAINV20201227**  
Date **March 20, 2020**  
Page: 1/1  
FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 137110	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
March	81 HIGHLAND AVE WORK TICKET EX00239 Cleaning for Fundraiser - Puerto Rico - Latin Dance Night 3/5/2020	Each	1	\$125.80	\$125.80

Subtotal	\$125.80
Misc	-
Sales Tax	
-	
-	
<b>Total</b>	<b>\$125.80</b>

Please remit to GDI Services Inc.

