

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

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

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V	TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT	1000

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#### ATTENTION:

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

## PLEASE SEND REMITTANCE TO:

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,

作中说:

Accounting Department



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

TERMS: Net 30 Days	CUSTOMER NO. 9000		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
05/19/2018 Ticket 176764 Work complete under Permit # 123949				474.72
				٠
		Sub-Total		474.72
		Sales Tax		
		TOTAL		\$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:

0 -4 N	
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

€c...

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** 



INVOICE NO.	41642
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			
Description	Quantity	Unit of Measure	Price	Amount
12/27/2018 Ticket 179437 Work complete under Permit 130331				244.40
j		Sub-Total		244.40
		Sales Tax		
		TOTAL		\$244.40

Y	TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT	Hali
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### ATTENTION:

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

## PLEASE SEND REMITTANCE TO:

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

**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



INVOICE NO.	41927	
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		
12/08/2018 Ticket 179476 Work complete under Permit # 128594				183.30		
		Sub-Total Sales Tax		183.30		
		TOTAL		\$183.30		

## ▼ 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:

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

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INVOICE NO.	41925
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	
12/06/2018 Ticket 179430 Work complete on 12/6/18, under Permit # 128594				152.75	
		a			
		Sub-Total		152.75	
		Sales Tax			
		TOTAL		\$152.75	

# ▼ 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:

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

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INVOICE NO.	41928
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	CUSTOMER NO. 9000		P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount		
12/07/2018 Ticket 179475 Work complete under Permit # 128594				122.20		
		Sub-Total		122.20		
		Sales Tax				
		TOTAL		\$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:

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



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			
Description	Quantity	Unit of Measure	Price	Amount
12/28/2018 Ticket 179437 Work complete under Permit #130331 on 12/28/18				122.20
		Sub-Total		122.20
		Sales Tax		
		TOTAL		\$122.20

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

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## 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	

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**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

Susan Foster Recipient:

To... Cc... SFoster@somervillema.gov

BCc...

Resend: Invoice 41940 Subject:

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



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

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

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#### ATTENTION:

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

### PLEASE SEND REMITTANCE TO:

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

Invoice Number:

**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

Susan Foster Recipient:

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



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

TERMS: Net 30 Days	CUSTOMER NO 9000		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
05/11/2019 Ticket 189080 Work complete under Permit # 130762				488.80
		12		
			ā	
	180		<b>*</b>	
		Sub-Total Sales Tax		488.80
		TOTAL		\$488.80

## ▼ 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:

Customer No.	0000	
Customer No.	9000	
Job No.	9000-39	
Invoice No.	44589	
Invoice Date	05/22/19	
Amount Due	\$488.80	
Amount Remitted		

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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

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

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

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INVOICE NO.	45224		
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 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
06/01/2019 Ticket 189308 Work complete under Permit # 128565		-		244.40
	9			
	,	Sub-Total		244.40
		Sales Tax		
		TOTAL		\$244.40

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TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BO	TTOM 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:

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

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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

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

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



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:

FED # 04

04-2827050

1/1

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT # 134445	630-CIT001			NET 30 DAYS
PERIVIT # 134445	630-C11001			N

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 1	\$125.80	\$125.80

Subtotal	\$125.80
Misc	-
Sales Tax	
- 47 7 13 13 13 17 7	
Total	\$125.80

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Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS

1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

Invoice Date

FED#

MAINV902039

November 30, 2019

Page:

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P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT #134738	630-CIT001		No. of the Control of	THE RESERVE OF THE PROPERTY OF THE PERSON OF
				NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
	City of Somerville High School 81 Highland Avenue		1		zacinaca i nec
November	11/23/2019 Ticket 191065 Extra Cleaning of specified locations for AUD1-Auditorium on	Each	1	\$566.10	\$566.10
	11/21, 11/22 & 11/23, 2019 Permit #134738	9			

Subtotal	\$566.1			
Misc				
Sales Tax				
	1			
Total	\$566.10			

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Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS

1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

Invoice Date MAINV902038

Page:

November 30, 2019 1/1

FED#

Customer ID	Building Number	Property Management	Payment Terms
630-CIT001		7	NET 30 DAYS
	THE SHALL PROPERTY OF THE STATE	- and its realised	Property Wallagement

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
	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

Subtotal	\$251.60		
Misc			
Sales Tax			
•1. 1. T	No. of the last		
Total	\$251.60		

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Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS

1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

Invoice Date

FED#

MAINV902037

Page:

November 30, 2019

1/1

Customer ID	Building Number	Property Management	Payment Terms
630-CIT001			NET 30 DAYS
	A CONTRACTOR OF THE CONTRACTOR	Danual Brumber	Property Wanagement

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

Subtotal	\$125.80
Misc	-
Sales Tax	
-75.00 - 14.00	
Total	\$125.80

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	80		



Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS

1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

Invoice Date MAINV20200318

Page:

January 28, 2020 1/1

FED#

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

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

Subtotal	\$540.00
Misc	-
Sales Tax	
	1,2,3,3,3
Total	\$540.00

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		3		



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 1/1

Page:

FED# 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
ID: 136679	630-CIT001			NET 30 DAYS
10. 1300/9	630-011001			NET

<b>Coverage Period</b>	Description	U of M	Qty	Unit Price	Extended Price
	81 Highland Avenue		1		
January	01/12/2020 Ticket 191618	Each	1	\$125.80	\$125.80
	Extra Cleaning of specified locations. 12/15/19			,	¥120,00
	(for Training Program)				
	ID: 136679				

Subtotal	\$125.80		
Misc	=		
Sales Tax			
- 4 4 4 5 5 5			
- BATE 1. 1.			
Total	\$125.80		

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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

Customer ID	Building Number	Property Management	Payment Terms
630-CIT001			NET 30 DAYS
	A 12 CONTRACTOR OF CHILDREN AND AND AND AND AND AND AND AND AND AN		

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
	81 Highland Avenue		1		- Tree Tree
	Work Ticket: EX00047		-		
January	Permit ID 136453	Each	1	\$440.30	\$440.30
Cleaning for event on 1/6/2020	Cleaning for event on 1/6/2020		-	φ110.50	Ş++0.50

Subtotal	\$440.30
Misc	-
Sales Tax	
- (F. 18.18)	
Total	\$440.30

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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
	19 Walnut St		1		
January	Work Ticket EX00060 Event Help for Set up and Clean up 1/25/2020	Each	1	\$283.05	\$283.05
	Winter Hill Community School				

Subtotal	\$283.0		
Misc	i. <del>s</del>		
Sales Tax			
- 100			
- 100 100 100 100 100 100 100 100 100 10			
Total	\$283.05		



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

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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
	81 Highland Street		1		
	Work Ticket: EX00049				
January	Permit ID 136682	Each	1	\$125.80	\$125.80
	Cleaning for an event concert 1/22/2020			7220.00	Ψ123.00

Subtotal	\$125.80
Misc	( <del>-</del>
Sales Tax	
<b>"</b> 题能说是表现	
Total	\$125.80





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

Description	U of M	Qty	Unit Price	<b>Extended Price</b>
81 Highland Ave		1		
Work Ticket 191698 Extra Cleaning of Auditorium on 1/16/2019 Permit:	Each	1	\$125.80	\$125,80
	81 Highland Ave Work Ticket 191698	81 Highland Ave Work Ticket 191698 Each Extra Cleaning of Auditorium on 1/16/2019 Permit:	81 Highland Ave 1 Work Ticket 191698 Each 1 Extra Cleaning of Auditorium on 1/16/2019 Permit:	81 Highland Ave 1

Subtotal	\$125.80
Misc	-
Sales Tax	
Total	\$125.80

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#### Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS

1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

Invoice Date MAINV20200845 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	<b>Extended Price</b>
	81 Highland Ave		1		
February	Work Ticket EX00117	Each	1	\$207.00	\$207.00
	Permit #137272 - Cover and Clean for event on			.90	
	2/13/2020		*	*	

Subtotal	\$207.00
Misc	-
Sales Tax	
Total	\$207.00

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#### Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS

1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

Invoice Date MAINV20200846 February 28, 2020

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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	<b>Extended Price</b>
	81 Highland Ave		1		
February	Work Ticket EX00118	Each	1	\$207.00	\$207.00
	Permit # 137273			*	
	Cover and Clean for Event on 2/13/2020				

Subtotal	\$207.00
Misc	_
Sales Tax	
- 工作性的	
Total	\$207.00

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		*		



Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS

1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

Invoice MAINV20201227
Date March 20, 2020

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FED#

39-2079800

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

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	
- 500 12 / 22 /	
Total	\$125.80