

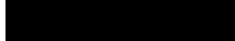


INVOICE 221083510

Invoice Date 4/14/2021

Terms: Due Upon Receipt

City of Somerville



93 Highland Ave

Somerville, MA 02143

Amount Due: \$82.68

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price
	93 Highland Ave., Somerville					
		Regular Service Executive Console	190147620	04/13/21	1	\$13.78
		Regular Service Executive Console	190147620	04/13/21	1	\$13.78
		Regular Service Executive Console	190147620	04/13/21	1	\$13.78
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Please detach and return this portion with your payment

Invoice# 221083510 04/14/21

22003623 City of Somerville

Amount Due: \$82.68

Remit to:
Proshred Security
75 Post Office Park 2nd Floor
Wilbraham, MA 01095
Phone: 413-596-5479 Fax: 413-596-5401

Bill to:
City of Somerville

93 Highland Ave
Somerville, MA 02143



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TOTAL						\$82.68

Environmental Impact: 550 lbs processed saved 5 trees
Proshred reserves the right to charge for any and all material not within the Proshred container.

Certificate of Destruction

Proshred Security Hereby Certifies That All Material Has Been Confidentially Destroyed.

Proshred Authorized Signature: 

An ISO 9001:2008 & NAID Certified Company

Ask about our other services: - Secure hard drive destruction - Customized scanning and document management solutions	INVOICES ARE DUE UPON RECEIPT A finance charge of 1.5% per month will be charged on invoices not paid within thirty (30) days from the invoice date. Your services may be suspended if your fees become overdue by 90 days or more. Our services will resume once your account is paid in full or there is a definitive payment agreement in place.
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