



North-Eastern Tree Service, Inc.

1000 Pontiac Avenue Office 401-941-7204
Cranston, RI 02920 Fax: 401-941-7271
office@northeasterntree.com www.northeasterntree.com

INVOICE

September 7, 2022

Page 1

Invoice #: 139458

Invoice Date: 8/17/2021
Proposal #: 156029
Customer #: 43247
SalesRep: STEVE

City of Somerville
Department of Public Works
1 Franey Road
Somerville, MA 02144

Job Site: 11

Trim Crew

Somerville, MA 02144

Purchase Order #

Item#	Completed	Service(s) Performed	Quantity	Unit Price	Amount
1	07/30/21	Tree Service - Seven (7) days of trimming - \$2,000 per day 7/22/21 - \$2000 1 crew @ 8 hours @ \$250 per hour - 81 Marshall - 96 Gilman - 10 Otis - 45 Cross - 15 Otis - 14 Packard - 20 Wallace - 463 Morgan 7/23/21 - \$2000 1 crew @ 8 hours @ \$250 per hour - 19B Adams - 36, 37, 38, & 41 Ames - 93 Concord - 46 Springfield - 70 Newton - 7 Bolton - 22 Bolton 7/26/21 - \$2000 1 crew @ 8 hours @ \$250 per hour - 29 Gibbons - 53 Moreland - 120 Gov. Winthrop - 25 Wesley - 29 Bolton - 12 School - 66 Oxford 7/27/21 - \$2000 1 crew @ 8 hours @ \$250 per hour - 36 Boston - 11 Bow - 17 Columbus - 150 Powerhouse - 19 Delaware - 30 Ossippe - 233 Highland		12,000.00	12,000.00

Thank you for your business.



North-Eastern Tree Service, Inc.

1000 Pontiac Avenue Office 401-941-7204
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September 7, 2022

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Invoice #: 139458

Purchase Order #

Item#	Completed	Service(s) Performed	Quantity	Unit Price	Amount
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- 38 Chernwood
- 35 Gordon

7/29/21 - \$2000

1 crew @ 8 hours @ \$250 per hour

- 54 Pearl
- 116 Perkins
- 53 Franklin
- 62 Franklin
- 53 Myrtle
- 57 Myrtle
- 29/31 Lincoln
- 20 Arlington

7/30/21 - \$2000

1 crew @ 8 hours @ \$250 per hour

- 40 Tower St
- 328 Highland Ave
- 69 Josephine
- 30 Appleton St
- 362A Highland
- 38 Charnwood Rd
- 22 Cragie St

InvSubTotal:	12,000.00
Less Discount:	0.00
Invoice Adjustment:	0.00
Taxes:	0.00
InvoiceTotal:	12,000.00
Deposits/Credits:	0.00
Invoice Balance:	12,000.00

Due upon receipt

City of Somerville
Department of Public Works
1 Franey Road
Somerville, MA 02144

Please return with remittance

Invoice#:	139458
Customer#:	43247
Invoice Balance:	12,000.00
Amount Enclosed:	<input type="text"/>

Return To:

North-Eastern Tree Service, Inc.
1000 Pontiac Avenue
Cranston, RI 02920

Due Upon Receipt

Card #	Exp Date	CCV
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Name as it Appears on the Card	Signature
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Billing Address for Card

Thank you for your business.