



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM

Invoice Number	242880364
Customer Number	C2379983
Invoice Date	11/30/2023
Due Date	12/30/2023
PO Number	20240126
Order Date	11/27/2023
Order Number	S139497334
Order Method	PHONE
Cost Center	CPMD-CAPITAL PROJECTS & PLANNING

SOMERVILLE RECREATION DEPT
ATTN: Courtney Gosslin
8 BONAIR ST RM 101
SOMERVILLE MA 02145-3104

Delivery Address

SOMERVILLE RECREATION DEPT
Attn.: Courtney Gosslin
8 Bonair Street
Room 101
Somerville MA 02145

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
MEA85363	BOARD,CORK,4X6,ALUM(QRTS736)	4	EA	143.79	575.16

SUBTOTAL: 575.16
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 575.16
Total Due: 575.16

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

SOMERVILLE RECREATION DEPT
ATTN: Courtney Gosslin
8 BONAIR ST RM 101
SOMERVILLE MA 02145-3104

Remittance Section	
Customer Number	C2379983
Invoice Number	242880364
Invoice Date	11/30/2023
Terms	Net 30
Total Due	575.16

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C23799832428803642428803640000000575164