



Document Solutions New England

INVOICE

Invoice No: 55L1675965

Date: 4/13/2018

Account No: DP-MSK678

Bill To: City Of Somerville
Attn: Accounts Payable
93 Highland Ave
Somerville, MA 02143
US

Ship To: City Of Somerville
Attn: Beatrice Falaise
93 Highland Ave
Somerville, MA 02143
US

Sales Order No	P.O. Number	Ship Method	Payment Terms				Payment Due		
55L4180404	Beatrice	DS	Net 30 Days				5/13/2018		
Remarks							Sales Person		
FedEx 408499834800							John Caruso		
Item No	Description	Serial No.	Order	Ship	BkO	UM	Price	Disc	Amount
Q6473AR	Hp Clr Lj 3600 - Magenta 12/16 Contract: DP-ZSYST-CITSOM-02 Equipment: 41774 Serial Number: CNWCH45761 Model: H3800 Location: PERSONAL DEPT/close at 12:30 Fridays Basement		1.0	1.0	0.0	EA	\$114.85		\$114.85

PLEASE NOTE OUR NEW REMITTANCE ADDRESS BELOW

One Jewel Drive
Wilmington, MA 01887
800-847-3526 (Phone)
781-272-3416 (Fax)

Subtotal	
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	
Balance Due	\$114.85

One Jewel Drive Wilmington, MA 01887 800-847-3526