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The Throne Depot
21- 25 REPUBLIC RD
BILLERICA, MA 01862
(800) 404-4038
support@throne depot.com



THE THRONE DEPOT
Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
8 Bonair St
Somerville, MA 02145

Invoice Number 1167435
Invoice Date Jun 8, 2022
Please Pay \$225.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	ukF3DOUw	KR	OK TO CHAR	Jul 6, 2022

Site: SOMERVILLE REC DEPT-34773, 46pearl St, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-REGULAR UNIT-Service Interval = 1W [06/06/2022 - 07/03/2022]	\$225.00	\$225.00	\$0.00	\$225.00
						Subtotal	\$225.00
						Tax	\$0.00
						Total	\$225.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: ukF3DOUw then click Submit. Enter your payment info and click Pay. That's It!

Please return bottom portion with your payment.

From

Somerville Rec Dept
8 Bonair St
Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number 1167435
Invoice Date Jun 8, 2022

To

The Throne Depot
21- 25 REPUBLIC RD
BILLERICA, MA 01862

Subtotal \$225.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$225.00
Due By Jul 6, 2022



City of Somerville, Massachusetts

Certified Copy

File Number: 24-0661

Mayor's Request: 217113

Requesting approval to pay prior year invoices totaling \$7,075 using available funds in the Department of Public Works Buildings Division Rental Buildings account for portable restroom rental services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Rental Buildings Account 0140752-527001 to pay a FY22 & FY23 invoices totaling \$7,075.00 to Throne Depot for Portable Restroom Rental Services. The invoice wasn't paid within the fiscal year because the invoices were being sent to a different City department.

The invoice is attached.

Appropriate staff will be available to answer any questions you may have. Thank you for your consideration of this matter.

Respectfully Submitted,
Katjana Ballantyne, Mayor

Sponsors:

Mayor's Request Approved BY THE City Council OF THE CITY OF SOMERVILLE, MA AT A REGULAR MEETING ON .

Attest:

Kimberly Wells

May 29, 2024

Date Certified



City Council Request to Pay Prior Year Bills

0140752	527001	Buildings Rentals, Portable Restrooms	\$	7,075.00	Invoices billed under another Department. DPW locations
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