21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 290 WASHINGTON ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23503	6/15/2021	KR	OK TO CHA	The second secon	133777	Page 1/1

The state of the s	DESCR	PTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021-7/5/2021	HSS	SN# 6236		L. T. 10 T. 4 T. 10 T. 10	(4) 1/40 (200 Mg)		7 mileotti
RENT MONTHLY-HAND	SANITIZER STATION	and other below of the base of	10.00/MTH		1		10.00
SERVICE MONTHLY-HA	ND SANITIZER STAT	ON	159.00/MTH		1		159.00
6/8/2021-7/5/2021	HSS	SN# 6237		***************************************			139.00
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH		1		10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON	159.00/MTH		1		159.00
6/8/2021-7/5/2021	SSS	SN# SSS113			A.		139.00
RENT MONTHLY-SINK S	SANITIZING STATION	-Service Interval = 1W	10.00/MTH		1		10.00
SERVICE MONTHLY-SIN	IK SANITIZING STATI	ON-Service Interval = 1W	159.00/MTH		1		159.00
6/8/2021- 7/5/2021	SSS	SN# SSS114					139.00
RENT MONTHLY-SINK S	ANITIZING STATION	-Service Interval = 1W	10.00/MTH		ĺ		10.00
SERVICE MONTHLY-SIN	K SANITIZING STATI	ON-Service Interval = 1W	159.00/MTH		i		159.00
	**************************************		Total				***************************************
			Totai				676.00

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23503 Invoice #: 133777

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	133777				
Total Pre-Tax	676.00				
Total Tax	0.00				
Invoice Total	676.00				
Paid Amt	0.00				
Adjustment Amt	0.00				
Balance	676.00				
Previous Balance	5,428.00				
Total Due	6 104 00				

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW MORSE-KELLY PLAYGROUND SUMMER ST AND CRAIGIE ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.0.#	Invoice #	Page
SOMERVILL3	23505	6/15/2021	KR	ОК ТО СНА		133778	Page 1 / 1

	DESCRIPTION			QTY	TAX%	TAX	AMOUNT	
6/8/2021- 7/5/2021	HSS	SN# 6235						
RENT MONTHLY-HAND SANITIZER STATION			10.00/MTH 1				10.00	
SERVICE MONTHLY-HA	SERVICE MONTHLY-HAND SANITIZER STATION			1			159.00	
6/8/2021-7/5/2021	SSS	SN# SSS110	***************************************					
RENT MONTHLY-SINK	SANITIZING STATION	-Service Interval = 1W	10.00/MTH		1		10.00	
SERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W			159.00/MTH		1		159.00	
	***************************************		Total		William Committee and Committe		338.00	

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23505 Invoice #: 133778

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # Total Pre-Tax Total Tax

To

THE THRONE DEPOT 21-25 REPUBLIC RD BILLERICA, MA 01862

133778 338.00 0.00 Invoice Total 338.00 0.00 Paid Amt 0.00 Adjustment Amt 338.00 Balance 2,823.00 Previous Balance **Total Due** 3,161.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW HODGKINS CURTIN PARK HOLLAND ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23508	6/15/2021	KR	OK TO CHA		133779	Page 1 / 1
						155775	Page 1/

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021-7/5/2021	SSS	SN# SSS11	The state of the s	verti Schleibergette			711100111
	RENT MONTHLY-SINK SANITIZING STATION-Service Interval = 1W				1		10.00
SERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W SANITATION FEE-SINK SANITIZING STATION-Service Interval = 1W			159.00/MTH				159.00
			10.00/EACH	1			10.00

Total

133779

179.00

179.00

0.00

0.00

179.00

1,243.00

1,422.00

0.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23508 Invoice #: 133779

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice Total Paid Amt Adjustment Amt Balance Previous Balance

Invoice #

Total Tax

Total Due

Total Pre-Tax

To

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 150 GLEN ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23509	6/15/2021	KR	OK TO CHA		133780	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021-7/5/2021	SSS	SN# SSS109					
RENT MONTHLY-SINK SANITIZING STATION-Service Interval = 1W			10.00/MTH	1			10.00
SERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W			159.00/MTH 1			159.00	
			Total				169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23509 Invoice #: 133780

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

169.00 Total Pre-Tax 0.00 Total Tax Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 169.00 Balance Previous Balance 1,541.00

Invoice #

Total Due

133780

1,710.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice Service Address

SOMERVILLE DPW 66 UNION SQ SOMERVILLE, MA 02143

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	l news
SOMERVILL3	SOMERVILL3 23511	6/15/2021		THE REPORT OF THE PARTY.	Selecting and interest the amount of the	mivoloe #	Page
001112111122	25511	6/13/2021	KR	OK TO CHA		133781	Page 1 / 1

	DESCR	RATE	QTY	TAX%	TAV	AMOUNT	
	SSS SANITIZING STATION NK SANITIZING STAT	SN# SSS111 I-Service Interval = 1W ION-Service Interval = 1W	10.00/MTH 159.00/MTH	1	[1/4//0]	TAX	AMOUNT 10.00
6/8/2021- 7/5/2021 SSS SN# SSS112 RENT MONTHLY-SINK SANITIZING STATION-Service Interval = 1 W SERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1 W	10.00/MTH 159.00/MTH	1			159.0		
			Total	1		William Willia	338.0

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23511 Invoice #: 133781

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Total Pre-Tax	338.00
Total Tax	0.00
Invoice Total	338.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	338.00
Previous Balance	2,873.00

133781

3,211.00

Invoice #

Total Due

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

169.00

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 106 ALBION ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Sito#	Site # Date		Constitute and the constitute of				
BELLEVIEW RESIDENCE	Oile #	Date	Clerk	Terms	P.O.#	Invoice #	Page	
SOMERVILL3	23557	6/15/2021	KR	OK TO CHA		133782		
						133/82	Page 1 / 1	

DESCRIPTION			DATE I		SEC INCLUDED TO SECURE	No. 45 Contract	
6/8/2021- 7/5/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA	HSS D SANITIZER STATION AND SANITIZER STATION	SN# 6234	10.00/MTH 159.00/MTH	QTY, 1 1	TAX%	TAX	10.00 159.00
			Total	***************************************		***************************************	160.00

Family Owned and Operated For 10 years!

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23557 Invoice #: 133782

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	133782
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,531.00
Total Due	1,700.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW MUNROE ST AND PROSPECT HILL AVE SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23558	6/15/2021	KR	OK TO CHA		133783	Page 1/1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021-7/5/2021	HSS	SN# 6232		ESTERNIS DES LA CER		17.00	AWOUNT
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH		i		10.00
SERVICE MONTHLY-HA	AND SANITIZER STATI	ON	159.00/MTH		1		10.00
SANITATION FEE-HANI	D SANITIZER STATION						159.00
	o in the British		10.00/EACH		l		10.00

Total

Invoice #

Total Due

Total Pre-Tax

133783

179.00

1,074.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23558 Invoice #: 133783

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 895.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
23 FLORENCE ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23559	6/15/2021	KR	OK TO CHA		133784	Page 1 / 1

e de la proposition de la company de la comp	DESCR	IPTION	RATE	QTY	TAX% TAX	AMOUNT
6/8/2021- 7/5/2021	HSS	SN# 6233				
RENT MONTHLY-HAND	SANITIZER STATION	N-Service Interval = 1W	10.00/MTH	1		10.00
SERVICE MONTHLY-HA	AND SANITIZER STAT	TON-Service Interval = 1W	159.00/MTH	1		159.00

Total 169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23559 Invoice #: 133784

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

 Invoice #
 133784

 Total Pre-Tax
 169.00

 Total Tax
 0.00

 Invoice Total
 169.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

 Balance
 169.00

1,372.00

1,541.00

Previous Balance

Total Due

To

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice Service Address SOMERVILLE DPW 5 CHERRY SR SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	1.14-2000.00	ole control or		
SOMERVILL3	23560	6/15/2021	The said that is	Terms	P.O.#	Invoice #	Page
		0/13/2021	KR	OK TO CHA		133785	Page 1 /

	DESCRIPTION			133785		Page 1 / 1
6/8/2021- 7/5/2021 RENT MONTHLY-HAND SERVICE MONTHLY HA	HSS	SN# 6224	RATE	QTY	TAX% TAX	AMOUNT
SERVICE MONTHLY-HA SANITATION FEE-HANI	IND SAMITIZED CTAT	TONE 6	10.00/MTH 159.00/MTH 10.00/EACH	1 1 1		10.00 159.00
			Total			10.00

Total

179.00

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23560 Invoice #: 133785

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 133785 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00

To

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
HANCOCK ST AND LEXINGTON AVE
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.0.#	Invoice #	Page
A CARLOT CHEST SECTION OF SECTION	22561	6/15/2021	KR	ОК ТО СНА		133786	Page 1 / 1
SOMERVILL3	23561	0/13/2021	KIC	611 10 6111			

The state of the s	DESCRI	PTION	RATE	QTY TAX%	TAX AMOUNT
6/8/2021- 7/5/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HAND SANITATION FEE-HAND	AND SANITIZER STAT	ON	10.00/MTH 159.00/MTH 10.00/EACH	1 1 1	10.00 159.00 10.00

Total

179.00

905.00

1,084.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23561 Invoice #: 133786

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

 Invoice #
 133786

 Total Pre-Tax
 179.00

 Total Tax
 0.00

 Invoice Total
 179.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

 Balance
 179.00

Previous Balance

Total Due

To 2

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW CEDAR ST AND BROADWAY SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	NECK RELEASE BLOCKET					
1. 工作的证明	Site#	Date	Clerk	Terms	P.O.#	Investor II	T
SOMERVILL3	23562	6/15/2021	KR	ОК ТО СНА	The second secon	Invoice #	Page
DESCRIPTI				OK TO CHA		133787	Page 1 / 1

	DESCRI	PTION	The control of the co		155707	Page 1/1
6/8/2021- 7/5/2021 RENT MONTHLY-HANI	HSS SANITIZER STATION	SN# 6231	RATE	QTY	TAX% TAX	AMOUNT
RENT MONTHLY-HAND SANITIZER STA SERVICE MONTHLY-HAND SANITIZER S SANITATION FEE-HAND SANITIZER STA	AND SANITIZER STATIC) N	10.00/MTH 159.00/MTH	1		10.00
			10.00/EACH	1		159.00 10.00

Total

179.00

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23562 Invoice #: 133787

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 133787 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance

To THE THRONE DEPOT 21-25 REPUBLIC RD BILLERICA, MA 01862

179.00 Previous Balance 1,074.00 **Total Due** 1,253.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
WINTER HILL FIELD
64 THURSTON ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23563	6/15/2021	KR	OK TO CHA		133788	Page 1 / 1

- 10 P - 17 - 17 - 17 - 17 - 17 - 17 - 17 -	DESCR	PTION	RATE	QTY	TAX%	TAX	AMOUNT
	and sanitizer stat	ION-Service Interval = 1W	10.00/MTH 159.00/MTH		1 1		10.00 159.00 10.00
SANITATION FEE-HANI	D SANITIZER STATIO	N-Service Interval = 1W	10.00/EACH		1		10.00

Total

179.00

133788

179.00

179.00

0.00

0.00

0.00

179.00

1,074.00

1,253.00

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Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23563 Invoice #: 133788

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #
Total Pre-Tax
Total Tax
Invoice Total
Paid Amt

Adjustment Amt

Previous Balance

Balance

Total Due

To

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice Service Address SOMERVILLE DPW 5 MEACHAM ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Dota					
CO CERTIFICA		Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23564	6/15/2021	KR	OK TO CHA	11.5 2.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1	The Control of the Co	Page
Notace with the season						133789	Page 1 / 1

erry flyddiai y y Mae'r	DESCRIPT	TON	Topic of the Control				Tage 1/1
SERVICE MONTHLY-HA		SN# 6239	10.00/MTH 159.00/MTH	QTY 1 1	TAX%	TAX AMO	10.00
			10.00/EACH	1			159.00
					***************************************		10.

Total

179.00

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Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23564 Invoice #: 133789

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 133789 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 **Total Due** 1,253.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
CHUCKIE HARRIS PARK
24 CROSS ST E
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23649	6/15/2021	KR	ОК ТО СНА		133794	Page 1 / 1

	DESCR	IPTION	RATE	. QTY.	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA	HSS D SANITIZER STATION AND SANITIZER STAT	SN# 6238 N-Service Interval = 1W TON-Service Interval = 1W	10.00/MTH 159.00/MTH	1 1			10.00 159.00
			Total				169.00

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div: A Cust #: SOMERVILL3 Site #:23649 Invoice #: 133794

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	133794
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,372.00
Total Due	1,541.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW CREMIN PLAYGROUND 58 OTIS ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

SOMERVILLE DPW

1 FRANEY RD

Fax: 0

Cust #	C11- #	To be a superior					
SOMERVILL3	Site#	Date	Clerk	Terms	P.O.#	With the contract of the con-	Т
	23650	6/15/2021	KR	ОК ТО СНА		Invoice #	Page
DESCRIPTION	ON	Section 200		OK TO CHA		133795	Page 1 / 1

	DESCR	IPTION		133	Page 1 / 1
SPICIFICE MONTHLY-HA	21- 7/5/2021 HSS MONTHLY-HAND SANITIZER STATION-Service ICE MONTHLY-HAND SANITIZED STATION OF		10.00/MTH	QTY TAX%	TAX AMOUNT
SANITATION FEE-HANI	NITATION FEE-HAND SANITIZER STATIO	N-Service Interval = 1W	159.00/MTH 10.00/EACH	1	10.00 159.00
			Total		10.00

Total

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23650 Invoice #: 133795

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 133795 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 **Total Due** 1,253.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
290 WASHINGTON ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23503	7/8/2021	KR	ОК ТО СНА		136752	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021-7/5/2021	HSS	SN# 6237					
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH	1			10.00
SERVICE MONTHLY-HA	and sanitizer stati	ON	159.00/MTH	1	X.		159.00
6/8/2021-7/5/2021	SSS	SN# SSS113					
RENT MONTHLY-SINK	SANITIZING STATION	-Service Interval = 1W	10.00/MTH	1			10.00
SERVICE MONTHLY-SIN	NK SANITIZING STATI	ON-Service Interval = 1 W	159.00/MTH				159.00
6/8/2021- 7/5/2021	SSS	SN# SSS114					
RENT MONTHLY-SINK	SANITIZING STATION	-Service Interval = 1W	10.00/MTH	1			10.00
SERVICE MONTHLY-SIN	NK SANITIZING STATI	NG STATION-Service Interval = 1W 159.00/MTH 1	159.00				
AU			Total				507.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23503 Invoice #: 136752

From S

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

136752 Invoice # 507.00 Total Pre-Tax Total Tax 0.00 507.00 Invoice Total 0.00 Paid Amt Adjustment Amt 0.00 507.00 Balance Previous Balance 5,597.00 Total Due 6,104.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Service Address

Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

SOMERVILLE DPW MORSE-KELLY PLAYGROUND SUMMER ST AND CRAIGIE ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	CONTRACTOR OF THE					
	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23505	7/8/2021	KR	ОК ТО СНА		21 1. January 1972 21.1	1 age
				on to enin		136753	Page 1 / 1

	DESCRI	PTION	RATE	OTV	I TING! I	100000000000000000000000000000000000000	
6/8/2021- 7/5/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA			10.00/MTH	QTY 1	TAX%	TAX	AMOUNT
SERVICE MONTHLY-SIN	SSS SN# SSS110 NK SANITIZING STATION-Service Interval = 1W Z-SINK SANITIZING STATION-Service Interval = 1W NK SANITIZING STATION-Service Interval = 1W	159.00/MTH 10.00/MTH 159.00/MTH 10.00/EACH	1 1 1		And the second s	159.00 10.00 159.00 10.00	
			Total		***************************************		348.00

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23505 Invoice #: 136753

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Total Pre-Tax 348.00 Total Tax 0.00 Invoice Total 348.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 348.00 Previous Balance 2,813.00 Total Due

136753

3,161.00

Invoice #

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 150 GLEN ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23509	7/8/2021	KR	ОК ТО СНА		136754	Page 1 / 1

DESCRIPTION		RATE	QTY	TAX%	TAX	AMOUNT	
6/8/2021- 7/5/2021	SSS	SN# SSS109					
RENT MONTHLY-SINK	SANITIZING STATION	-Service Interval = 1W	10.00/MTH		1		10.00
SERVICE MONTHLY-SIN	NK SANITIZING STATI	ON-Service Interval = 1W	159.00/MTH		1		159.00
			Total				169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23509 Invoice #: 1367754

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance Previous Balance 1,541.00

136754

1,710.00

Invoice #

Total Due

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 66 UNION SQ SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Toopse
SOMERVILL3	23511	7/0/2021	And the second	THE RESIDENCE OF SHEET		mvoice #	Page
	25511	7/8/2021	KR	OK TO CHA		136755	Page 1 / 1

	DESCR	RATE T	QTY	I TAYOUT	W/	100 4 6 20 7 10 10	
SERVICE MONTHLY-SIN	SSS SN# SSS111 SANITIZING STATION-Service Interval = 1W INK SANITIZING STATION-Service Interval = 1W		10.00/MTH 159.00/MTH	QTY TAX%		TAX	AMOUNT
6/8/2021- 7/5/2021 RENT MONTHLY-SINK S SERVICE MONTHLY-SIN		10.00/MTH 159.00/MTH		1	and the second s	10.00	
			Total	MERCENTANTANTANTANTANTANTANTANTANTANTANTANTAN	1		338.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23511 Invoice #: 136755

From SOMERVILLE DPW

1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 136755 Total Pre-Tax 338.00 Total Tax 0.00 Invoice Total 338.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 338.00 Previous Balance 2,873.00 **Total Due** 3,211.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 23 FLORENCE ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23559	7/8/2021	KR	ОК ТО СНА		136757	Page 1 / 1

	DESCR	PTION	RATE	QTY	TAX% TAX	AMOUNT
6/8/2021- 7/5/2021	HSS	SN# 6233	NO PERSON			10.00
RENT MONTHLY-HAND	NT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W		10.00/MTH 1			10.00
	/ICE MONTHLY-HAND SANITIZER STATION-Service Interval = 1W		159.00/MTH	1		159.00
			Total			169.00

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23559 Invoice #: 136757

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

169.00 Total Pre-Tax 0.00 Total Tax Invoice Total 169.00 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance Previous Balance 1,372.00 1,541.00 **Total Due**

Invoice #

136757

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW CHUCKIE HARRIS PARK 24 CROSS ST E SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23649	7/8/2021	KR	OK TO CHA	Mariana sa temperatur Makeba	136758	Page 1/1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 RENT MONTHLY-HANI SERVICE MONTHLY-HA	5/2021 HSS SN# 623: THLY-HAND SANITIZER STATION-Service Interval = 1 IONTHLY-HAND SANITIZER STATION-Service Interval	SN# 6238 f-Service Interval = 1W fON-Service Interval = 1W	10.00/MTH 159.00/MTH	1			10.00
			Total				169.00

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23649 Invoice #: 136758

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

136758 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,372.00 Total Due

1,541.00

Invoice #

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
106 ALBION ST
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23557	7/13/2021	KR	OK TO CHA		137092	Page 1 / 1

	DESCRIPTION		RATE	QTY	TAX% TAX	AMOUNT
6/8/2021-7/5/2021	HSS	SN# 6234				
RENT MONTHLY-HANI	SANITIZER STATION		10.00/MTH		1	10.00
SERVICE MONTHLY-HA	AND SANITIZER STATI	ON	159.00/MTH		1	159.00
MATTER THE PROPERTY OF THE PRO					***************************************	

Total

169.00

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23557 Invoice #: 137092

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 137092 169.00 Total Pre-Tax 0.00 Total Tax Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 169.00 Balance Previous Balance 1,531.00 1,700.00 Total Due

То

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

SOM 5 CHI SOM

4-13 | 5-10

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clark				
SOMERVILL3	22560		Clerk	Terms	P.O.#	Invoice #	Dogg
- OMERCY IEES	23560	4/13/2021	JA	OK TO CHA	201.02146-015074	the Horestellands, o	Page
The second second						129392	Page 1/1

DESCRIPTION 4/13/2021- 5/10/2021 HSS SN# 6224	RATE	QTY.	TAX%	TAX	AMOUNT
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1V SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval =	10.00/MTH			5 5 6 1 5 15 15 1	
SANITATION FEE-HAND SANITIZER STATION-Service Interval = 1	159.00/MTH	1			10.00
22. Scribe met val – 1	10.00/EACH	1			159.00

Total

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23560 Invoice #: 129392

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 129392 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 **Total Due** 1,253.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW HANCOCK ST AND LEXINGTON AVE SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date _	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23561	4/13/2021	JA	OK TO CHA		129393	Page 1/1

and of the street of the street	DESCRIPTION			QTT IAXA	1700 TANIOSITI
4/13/2021- 5/10/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HAI			10.00/MTH 159.00/MTH	1	10.00 159:00 10.00
SANITATION FEE-HAND	SANITIZER STATION	1	10.00/EACH	1	10.00

Total

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23561 Invoice #: 129393

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # Total Pre-Tax Total Tax Invoice Total

To

THE THRONE DEPOT 21-25 REPUBLIC RD BILLERICA, MA 01862

129393 179.00 0.00 179.00 0.00 Paid Amt 0.00 Adjustment Amt 179.00 Balance 905.00 Previous Balance 1,084.00 Total Due

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
150 GLEN ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23509	4/13/2021	JA	ОК ТО СНА		129394	Page 1/1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 RENT MONTHLY-SINK S SERVICE MONTHLY-SIN			10.00/MTH 159.00/MTH		1		10.00
			Total	THE RESIDENCE OF THE PARTY OF T			160.0

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23509 Invoice #: 129394

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 129394 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,541.00 **Total Due** 1,710.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice Service Address SOMERVILLE DPW CEDAR ST AND BROADWAY SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23562	4/13/2021	JA	ОК ТО СНА		129395	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021-5/10/2021	HSS	SN# 6231				The State Water	
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH		1		10.00
SERVICE MONTHLY-HAN	ND SANITIZER STATI	ON	159.00/MTH		1		102-000-000-000-000-000-000-000-000-000-
SANITATION FEE-HAND	SANITIZER STATION	1	10.00/EACH		1		159.00
					1		10.00

Total

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Div:A Cust #: SOMERVILL3 Site #:23562 Invoice #: 129395

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Please detach here and return the bottom portion with your payment.

Invoice #	129395
Total Pre-Tax	179.00
Total Tax	0.00
Invoice Total	179.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	179.00
Previous Balance	1,074.00
Total Due	1,253.00
Company and the second	1,23.

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice Service Address

SOMERVILLE DPW 23 FLORENCE ST SOMERVILLE, MA 02145

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	stray of the state of the state of		_
SOMERVILL3	23559	TO DESCRIPTION SOLE	OICIK	Terms	P.O.#	Invoice #	Page
THE REAL PROPERTY OF THE PERTY	23339	4/13/2021	JA	OK TO CHA		129396	Page 1

	DESCR	IPTION	DATE	The same and same and same and	rage 1/1
4/13/2021- 5/10/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HAN	HSS SANITIZER STATION ND SANITIZER STAT	SN# 6233 I-Service Interval = 1W ION-Service Interval = 1W	10.00/MTH 159.00/MTH	QTY TAX%	10.00
			Total		159.00

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23559 Invoice #: 129396

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice #	129396
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,372.00
Total Due	1,541.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW MUNROE ST AND PROSPECT HILL AVE SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

		Fax: 0				al and a second second	Danie
Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
Cust#		THE PERSON OF THE PARTY OF	7.4	ОК ТО СНА		129399	Page 1 / 1
SOMERVILL3	23558	4/13/2021	JA	OK TO CITA			

	DESCRIPTION	and the second s	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 RENT MONTHLY-HAND SANITI SERVICE MONTHLY-HAND SAN SANITATION FEE-HAND SANIT	NITIZER STATION	SN# 6232	10.00/MTH 159.00/MTH 10.00/EACH		1 1		10.00 159.00 10.00
SANITATION FEE-HAND BANT	1DDR G TTT		Total				179.00

Total

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23558 Invoice #: 129399

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

129399 Invoice # 179.00 Total Pre-Tax 0.00 Total Tax 179.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 179.00 Balance 895.00 Previous Balance 1,074.00 Total Due

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
106 ALBION ST
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms .	P.O.#	Invoice #	Page
SOMERVILL3	23557	4/13/2021	JA	ОК ТО СНА		129400	10 10 10 10 10 THE CO. T.
						129400	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HAN			10.00/MTH 159.00/MTH		1		10.00
			Total			THE THE PARTY OF T	169.00

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23557 Invoice #: 129400

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 129400 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,531.00 **Total Due** 1,700.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW WINTER HILL FIELD 64 THURSTON ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23563	4/13/2021	JA	ОК ТО СНА		129401	Page 1 / 1

	DESCRIPTION	RAIE	QTT TAXA	7
4/13/2021- 5/10/2021 HS RENT MONTHLY-HAND SANITIZE SERVICE MONTHLY-HAND SANITIZE SANITATION FFE-HAND SANITIZE	ER STATION-Service Interval = 1W TZER STATION-Service Interval = 1W	10.00/MTH 159.00/MTH 10.00/EACH	1 1 1	10.00 159-00 10.00

Total

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23563 Invoice #: 129401

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Total Pre-Tax Total Tax Invoice Total Paid Amt

То

THE THRONE DEPOT 21-25 REPUBLIC RD BILLERICA, MA 01862

129401 Invoice # 179.00 0.00 179.00 0.00 0.00 Adjustment Amt 179.00 Balance 1,074.00 Previous Balance 1,253.00 Total Due

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice Service Address SOMERVILLE DPW HODGKINS CURTIN PARK HOLLAND ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	The state of the state	70002 10000
SOMERVILL3	23508	4/12/2021		a need to be a local	1 ,Ο,π	Invoice #	Page
JOINER, IEES	23308	4/13/2021	JA	OK TO CHA		129404	Page 1 / 1

The relativity of the property	DESCR	IPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021-5/10/2021	SSS	SN# SSS11		GII	IAX76	IAX	AMOUNT
RENT MONTHLY-SINK S	ANITIZING STATION	I-Service Interval = 1W	10.00/MTH		1		10.00
SANITATION FEE-SINK S	K SANITIZING STAT	ION-Service Interval = 1W	159.00/MTH		1		159.00
STERRITOR PEC-SINK	MINITIZING STATION	N-Service Interval = 1W	10.00/EACH		1		10.00

Total

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23508 Invoice #: 129404

From

To

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	129404
Total Pre-Tax	179.00
Total Tax	0.00
Invoice Total	179.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	179.00
Previous Balance	1,243.00
Total Due	1,422.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW

MORSE-KELLY PLAYGROUND
SUMMER ST AND CRAIGIE ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23505	4/13/2021	JA	ОК ТО СНА		129405	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HAN			10.00/MTH 159.00/MTH		1 1		10.00 159.00
4/13/2021- 5/10/2021 SERVICE MONTHLY-SIN	SSS K SANITIZING STATI	SN# SSS110 ON-Service Interval = 1W	159.00/MTH		1	THE REPORT OF THE PERSON NAMED IN	159.00

Total

328.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23505 Invoice #: 129405

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

129405 Invoice # 328.00 Total Pre-Tax 0.00 **Total Tax** 328.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 328.00 Balance 2,833.00 Previous Balance **Total Due** 3,161.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 66 UNION SQ SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Olic# Date Clerk Terms P.O.#	
SOMEDVII 1 2	ice# Page
23311 4/13/2021 JA OK TO CHA	406 Page 1 /

DESCRIPTION	JA OK TO CHA		129406	Page 1 / 1
4/13/2021- 5/10/2021 SSS SN# SSS111 RENT MONTHLY-SINK SANITIZING STATION SOCIETY AND SOCIE	RATE	QTY TA	X% TAX	AMOUNT
4/13/2021- 5/10/2021 SSS SS S	10.00/MTH 159.00/MTH	1 1		10.00 159.00
SN# SSS112 ENT MONTHLY-SINK SANITIZING STATION-Service Interval = 1W ERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W	10.00/MTH 159.00/MTH	1		10.00
	Total			159.00 338.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23511 Invoice #: 129406

From SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice #	129406
Total Pre-Tax	338.00
Total Tax	0.00
Invoice Total	338.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	338.00
Previous Balance	2,873.00
Total Due	3,211.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
290 WASHINGTON ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23503	4/13/2021	JA	OK TO CHA		129407	Page 1/1

	DESCR	IPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021-5/10/2021	HSS	SN# 6236					
RENT MONTHLY-HAND S	SANITIZER STATION	I	10.00/MTH		1		10.00
SERVICE MONTHLY-HAN	ND SANITIZER STAT	ION	159.00/MTH		1		159.00
4/13/2021- 5/10/2021	HSS	SN# 6237			***************************************		***************************************
RENT MONTHLY-HAND S	SANITIZER STATION		10.00/MTH				10.00
SERVICE MONTHLY-HAN	ID SANITIZER STAT	ION	159.00/MTH		[159.00
4/13/2021- 5/10/2021	SSS	SN# SSS113			***************************************	***************************************	
RENT MONTHLY-SINK SA	ANITIZING STATION	-Service Interval = 1W	10.00/MTH	1	L)		10.00
SERVICE MONTHLY-SINK	SANITIZING STATI	ON-Service Interval = 1W	159.00/MTH	1			159.00
4/13/2021 - 5/10/2021	SSS	SN# SSS114		***************************************	***************************************	***************************************	***************************************
RENT MONTHLY-SINK SA	ANITIZING STATION	-Service Interval = 1W	10.00/MTH	1	la constant		10.00
SERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W	159.00/MTH	1			159.00		
			Total				676.00

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23503 Invoice #: 129407

From

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE MAG

SOMERVILLE, MA 02145

Invoice #	129407
Total Pre-Tax	676.00
Total Tax	0.00
Invoice Total	676.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	676.00
Previous Balance	5,428.00
Total Due	6,104.00

To TH 21-

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
CHUCKIE HARRIS PARK
24 CROSS ST E
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23649	4/13/2021	JA	ОК ТО СНА		129408	Page 1/1

DESCRIPTION		RATE	QTY	TAX%	TAX	AMOUNT	
4/13/2021-5/10/2021	HSS	SN# 6238			at the state of th	2002 100 100 100	A SECTION OF THE SECT
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W		10.00/MTH	1	L		10.00	
SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 1W		159.00/MTH]			159.00	
			Total				169.00

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23649 Invoice #: 129408

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 129408 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,372.00 **Total Due** 1,541.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 5 MEACHAM ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23564	4/13/2021	JA	ОК ТО СНА		129409	Page 1 / 1

DESCRIPTION			RATE	QTY IAX%	TAX AMOUNT
4/13/2021- 5/10/2021	HSS	SN# 6239			
RENT MONTHLY-HAND SANITIZER STATION			10.00/MTH	1	10.00
SERVICE MONTHLY-HAND SANITIZER STATION			159.00/MTH	1	159.00
SANITATION FEE-HAND	SANITIZER STATIO	1	10.00/EACH	1	10.00

Total

Total Due

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23564 Invoice #: 129409

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

129409 Invoice # 179.00 Total Pre-Tax 0.00 Total Tax Invoice Total 179.00 0.00 Paid Amt 0.00 Adjustment Amt 179.00 Balance Previous Balance 1,074.00 1,253.00

То

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW CREMIN PLAYGROUND 58 OTIS ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Pogo
SOMERVILL3	23650	4/13/2021	JA	ОК ТО СНА			Page
				OR TO CIMI		129410	Page 1 / 1

	I RATE I	QTY	TAX%	TAV	T 4140111/-		
4/13/2021-5/10/2021	HSS	SN# 6240	TV (IL	a to Williams	IAX76	TAX	AMOUNT
RENT MONTHLY-HAND	SANITIZER STATION	-Service Interval = 1W	10.00/MTH	1			
SERVICE MONTHLY-HAN	ND SANITIZER STATI	ON-Service Interval = 1W	159.00/MTH	1			10.00
SANITATION FEE-HAND	SANITIZER STATION	I-Service Interval = 1W		1			159.00
		. STITES INC. INC.	10.00/EACH	1			10.00

Total

1,253.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23650 Invoice #: 129410

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 129410 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 **Total Due**

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
106 ALBION ST
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Γ	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
t	SOMERVILL3	23557	7/6/2021	KR	ОК ТО СНА		136290	Page 1 / 1

	DESCRI	PTION	RATE	QTY.	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021	HSS	SN# 6234					
RENT MONTHLY-HAND S	SANITIZER STATION		10.00/MTH		1		10.00
SERVICE MONTHLY-HAN			159.00/MTH	9	1		159.00
			Total				169.00

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23557 Invoice #: 136290

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

 Invoice #
 136290

 Total Pre-Tax
 169.00

 Total Tax
 0.00

 Invoice Total
 169.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

 Balance
 169.00

1,531.00

1,700.00

Previous Balance

Total Due

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 7 PUTNAM ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Dáte	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23478	6/15/2021	KR		A	133767	Page 1 /

DESCRIPTION		RATE	QTY	TAX%	TAX	AMOUNT	
6/4/2021-7/1/2021	HSS	SN# 6097			and Annahaman and the		
	RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W		10.00/MTH		1		10.00
SERVICE MONTHLY-HA	MONTHLY-HAND SANITIZER STATION-Service Interval = 1W	159.00/MTH		1		159.00	
			Total	33 TO THE RESIDENCE OF THE PARTY OF THE PART			169.00

169.00

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Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23478 Invoice #: 133767

From | SOMERVILLE DPW

1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 133767 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,034.00 **Total Due** 1,203.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
O NEW WASHINGTON ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23479	6/15/2021	KR			133768	Page 1 / 1

	T MONTHLY-HAND SANITIZER STATION		RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021	HSS	SN# 6108					
	SANITIZER STATION		10.00/MTH		1		10.00
SERVICE MONTHLY-HA			159.00/MTH		1		159.00
SANITATION FFF-HAN			10.00/EACH		1		10.00

Total

179.00

1,074.00

1,253.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23479 Invoice #: 133768

From SOM

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

 Invoice #
 133768

 Total Pre-Tax
 179.00

 Total Tax
 0.00

 Invoice Total
 179.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

 Balance
 179.00

Previous Balance

Total Due

To

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 105 WALNUT ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23480	6/15/2021	KR			133769	Page 1 /

	DESCRI	PTION '	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH]		100000000000000000000000000000000000000	10.00
			Takal		***************************************	-	133.0

Total

169.00

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23480 Invoice #: 133769

From | SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 133769 Total Pre-Tax 169.00 **Total Tax** 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,034.00 **Total Due** 1,203.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
1 MAXWELLS GREEN
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23481	6/15/2021	KR			133770	Page 1 / 1

The State of the S	DESCRI	PTION	RATE	QTY TA	X% TAX	AMOUNT
6/4/2021- 7/1/2021	HSS	SN# 6104				55-210-20-07
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH	1		10.00
SERVICE MONTHLY-HA			159.00/MTH	1		159.00
			Total			169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23481 Invoice #: 133770

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 133770 169.00 Total Pre-Tax 0.00 Total Tax Invoice Total 169.00 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance Previous Balance 1,203.00

Total Due

1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW

115 PEARL ST

SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23482	6/15/2021	KR	V. DANKEZHOU	The second secon	133771	Page 1/1

DESCRIPTION		RATE	QTY	TAX%	TAX	AMOUNT	
6/4/2021-7/1/2021	HSS	SN# 6200			A SPECIAL SPEC	may to top you	
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W		10.00/MTH 1		1		10.00	
SERVICE MONTHLY-HA	AND SANITIZER STATION-Service Interval = 1W	159.00/MTH		1		159.00	
			Total		***************************************	169.00	

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23482 Invoice #: 133771

From

To

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145 , and a second position many year

THE THRONE DEPOT 21- 25 REPUBLIC RD BILLERICA, MA 01862 Invoice # 133771 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 **Total Due** 1,372.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 48 GROVE ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23483	6/15/2021	KR			133772	Page 1 / 1

	DESCRIPTION			QTY TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH	1 1		10.00 159.00
5/4/2021- 7/1/2021 HSS SN# 6107 RENT MONTHLY-HAND SANITIZER STATION SERVICE MONTHLY-HAND SANITIZER STATION			10.00/MTH 159.00/MTH	1 1		10.00 159.00
ODICTOR MOTOR TO			Total	***************************************		338.0

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23483 Invoice #: 133772

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 338.00 Total Pre-Tax 0.00 **Total Tax** 338.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 338.00 Balance 2,376.00 Previous Balance

Total Due

133772

2,714.00

To

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 20 GROVE ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23484	6/15/2021	KR	A Party Committee of the second		133773	Page 1/1

DESCRIPTION		RATE	QTY	TAX%	TAX	AMOUNT	
6/4/2021-7/1/2021	HSS	SN# 6199				CONTRACTOR STATE	
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W		10.00/MTH		1		10.00	
SERVICE MONTHLY-HA	RVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 1W	159.00/MTH	159.00/MTH 1			159.00	
			Total			***************************************	169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23484 Invoice #: 133773

From | SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 133773 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 **Total Due** 1,372.00

To

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
570 SOMERVILLE AVE
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23485	6/15/2021	KR	OK TO CHA		133774	Page 1 / 1

40.00	DESCRIPTION			QTY	TAX%	TAX	AMOUNT
6/4/2021-7/1/2021	HSS	SN# 6201					
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH		1		10.00
SERVICE MONTHLY-HA			159.00/MTH		1		159.00
SANITATION FFF-HAN			10.00/EACH		1		10.00

Total

Balance

Total Due

Previous Balance

179.00

179.00

1,074.00

1,253.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23485 Invoice #: 133774

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

 Invoice #
 133774

 Total Pre-Tax
 179.00

 Total Tax
 0.00

 Invoice Total
 179.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

To

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 110 ALEWIFE BROOK PKWY SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	183732V-83	A STATE OF S				
and the transfer of the particles of the	Site #	Date	Clerk	Terms,	P.O.#	Invoice #	Page
SOMERVILL3	23487	6/15/2021	VD			7 S. J. S. F. S. L. S	1 age
		0/15/2021	N.K.			133775	Page 1 / 1

	DESCRIPTION			QTY	TAYOUT		Towns
6/4/2021- 7/1/2021 RENT MONTHLY-HANI SERVICE MONTHLY-HANI SANITATION FEE-HANI 6/4/2021- 7/1/2021	ND SANITIZER STAT O SANITIZER STATION	1 ION	10.00/MTH 159.00/MTH 10.00/EACH	1 1 1 1	TAX%	TAX	10.0 159.0 10.0
RENT MONTHLY-HAND SERVICE MONTHLY-HA	121- 7/1/2021 HSS SN# 6115 T MONTHLY-HAND SANITIZER STATION-Service Interval = 3W VICE MONTHLY-HAND SANITIZER STATION-Service Interval = 3W TATION FEE-HAND SANITIZER STATION-Service Interval = 3W	10.00/MTH 159.00/MTH 10.00/EACH	1 1 1			10.0 159.0 10.0	

Total

Invoice #

133775

2,844.00

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23487 Invoice #: 133775

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Total Pre-Tax	358.00
Total Tax	0.00
Invoice Total	358.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	358.00
Previous Balance	2,486.00
Total Due	2 844 00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW STATUE PARK 51 DAVIS SQ SOMERVILLE, MA 02144

Phone: (781) 747-8486

	Fax: 0			200 Sept. 1 (1997)	Invoice #	Page
Site#	Date	Clerk	Terms	P.O.#		Page 1/1
23499	6/15/2021	KR			133770	Tago 17.1
		Site # Date	Site # Date Clerk	Site # Date Clerk Terms	Site # Date Clerk Terms P.O.#	Site # Date Clerk Terms P.O.# Invoice #

DESCRIPTION	RATE QTY TAX%	TAX AMOUNT
6/4/2021- 7/1/2021 SSS SN# SSS106 RENT MONTHLY-SINK SANITIZING STATION-Service Interval = 1W	10.00/MTH 1 159.00/MTH 1 10.00/EACH 1	10.00 159.00 10.00
SANITATION FEE-SINK SANITIZING STATION-Service Interval = 1W	Total	179.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23499 Invoice #: 133776

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

and programme and the same of the first	133776
Invoice #	179.00
Total Pre-Tax	0.00
Total Tax	5.0000
Invoice Total	179.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	179.00
Previous Balance	1,243.00
Total Due	1,422.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
1 MAXWELLS GREEN
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23481	7/8/2021	KR	THE PROBLEM CONTRACTOR AND THE SEC	20 1 10 -90 1 10 10 11 11 10 10 10 10 10 10 10 10	136747	Page 1/1

DESCRIPTION			I RATE I	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 RENT MONTHLY-HAND SERVICE MONTHLY-H.			10.00/MTH 159.00/MTH		1	I/VC	10.00 159.00
			Total	***************************************		***************************************	169.00

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23481 Invoice #: 136747

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	136747
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,203.00
Total Due	1,372.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 115 PEARL ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23482	7/8/2021	KR	- 30,000,000,000		136748	Page 1 / 1

al manufactura est of the second of the seco	DESCRI	RATE	QTY TAX	TAX	AMOUNT	
6/4/2021- 7/1/2021 RENT MONTHLY-HAND		SN# 6200 -Service Interval = 1W ION-Service Interval = 1W	10.00/MTH 159.00/MTH	1 1		10.00 159.00
ODITION MONTHS			Total			169.00

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23482 Invoice #: 136748

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

136748 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax 169.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance 1,203.00 Previous Balance 1,372.00 Total Due

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 48 GROVE ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	04-4	SECTION SERVICES					
Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Down
SOMERVILL3	23483	7/8/2021	ICD	STATE OF STREET	of a recognision of the	THE PROPERTY OF THE PARTY OF TH	Page
	20105	776/2021	KR	L		136749	Page 1/1

	DESCRIPTIO	N	RATE	OTV	1		
6/4/2021- 7/1/2021	AND SANITIZER STATION HSS	SN# 6105 SN# 6107	10.00/MTH 159.00/MTH	QTY 1	TAX%	TAX	10.00 159.00
RENT MONTHLY-HAND SANITIZER STATION SERVICE MONTHLY-HAND SANITIZER STATION		10.00/MTH 159.00/MTH	1			10.0 159.0	
			Total				338 0

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23483 Invoice #: 136749

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 136749 Total Pre-Tax 338.00 Total Tax 0.00 Invoice Total 338.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance

Previous Balance

Total Due

338.00

2,376.00

2,714.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
20 GROVE ST
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23484	7/8/2021	KR			136750	Page 1 / 1

	DESCRI	RATE	QTY	TAX%	TAX	AMOUNT	
6/4/2021- 7/1/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA	HSS SANITIZER STATION ND SANITIZER STAT	SN# 6199 I-Service Interval = 1W ION-Service Interval = 1W	10.00/MTH 159.00/MTH		1		10.00 159.00
DEICTION INC.			Total				169.00

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23484 Invoice #: 136750

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	136750
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,203.00
m-4-I Days	1 372 00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
290 WASHINGTON ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23503	5/10/2021	KR	OK TO CHA	A STATE OF THE ACTION OF THE STATE OF THE ST	130794	Page 1/1

	DESCR	IPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021-6/7/2021	HSS	SN# 6236	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Party St. Pr. List Victor	Company of the Compan	SATISFIELD	L mas som
RENT MONTHLY-HAND	SANITIZER STATION	ī	10.00/MTH	1			10.00
SERVICE MONTHLY-HA	ND SANITIZER STAT	ION	159.00/MTH	ì	**		159.00
5/11/2021- 6/7/2021	HSS	SN# 6237		***************************************			139.00
RENT MONTHLY-HAND	SANITIZER STATION	ī	10.00/MTH	1			10.00
SERVICE MONTHLY-HA	ND SANITIZER STAT	ION	159.00/MTH	1			159.00
5/11/2021- 6/7/2021	SSS	SN# SSS113			***************************************	~~~	139.00
RENT MONTHLY-SINK S			10.00/MTH	i			10.00
SERVICE MONTHLY-SIN	K SANITIZING STATI	ON-Service Interval = 1W	159.00/MTH	1			159.00
5/11/2021-6/7/2021	SSS	SN# SSS114		-			137.00
RENT MONTHLY-SINK S			10.00/MTH	1			10.00
SERVICE MONTHLY-SIN	SERVICE MONTHLY-SINK SANITIZING STATION-Service Interva	ON-Service Interval = 1W	159.00/MTH	1			159.00
			Total		***************************************	***************************************	676.00

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23503 Invoice #: 130794

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice #	130794			
Total Pre-Tax	676.00			
Total Tax	0.00			
Invoice Total	676.00			
Paid Amt	0.00			
Adjustment Amt	0.00			
Balance	676.00			
Previous Balance	5,428.00			
Total Due	6,104.00			

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW MORSE-KELLY PLAYGROUND SUMMER ST AND CRAIGIE ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23505	5/10/2021	KR	OK TO CHA		130795	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021	HSS	SN# 6235					and And 10 st Land Miss (Manufalle
SERVICE MONTHLY-HA	ND SANITIZER STATI	ION	159.00/MTH	1	1		159.00
5/11/2021- 6/7/2021	SSS	SN# SSS110			***************************************	any manday a thin a to	
SERVICE MONTHLY-SIN	K SANITIZING STATI	ON-Service Interval = 1W	159.00/MTH	1	1		159.00
					MARK POWER STATE OF THE PARK PARK PARK PARK PARK PARK PARK PARK	MANAGEMENT CONTRACTOR	

Total

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23505 Invoice #: 130795

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

130795 Invoice # 318.00 Total Pre-Tax 0.00 Total Tax Invoice Total 318.00 Paid Amt 0.00 0.00 Adjustment Amt Balance 318.00 Previous Balance 2,843.00 3,161.00 **Total Due**

To

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
HODGKINS CURTIN PARK
HOLLAND ST
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23508	5/10/2021	KR	ОК ТО СНА	STANCE OF BURNING AND THE PARTY	130796	Page 1/1

	DESCRIPTION			QTY.	TAX%	TAX	AMOUNT
5/11/2021-6/7/2021	SSS	SN# SSS11			and the state of t	treathoriga said-so.	0.000573.7532633
RENT MONTHLY-SINK S			10.00/MTH	1	1		10.00
		ION-Service Interval = 1 W	159.00/MTH	1	l		159.00
SANITATION FEE-SINK	SANITIZING STATION	N-Service Interval = 1W	10.00/EACH	1	1		10.00

Total

179.00

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23508 Invoice #: 130796

From SOMERVILLE DPW
1 FRANEY RD

SOMERVILLE, MA 02145

50MERT 1222, 1411 02145

Invoice # 130796 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,243.00 **Total Due** 1,422.00

To

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
150 GLEN ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23509	5/10/2021	KR	ОК ТО СНА		130797	Page 1 / 1

	DESCR	IPTION	RATE	QTY.	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 RENT MONTHLY-SINK S			10.00/MTH 159.00/MTH		1 1		10.00 159.00
BDR 110D 1110T 111D1	ICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W		Total				169.00

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div: A Cust #: SOMERVILL3 Site #:23509 Invoice #: 130797

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

TO THE THRONE DEPOT 21-25 REPUBLIC RD BILLERICA, MA 01862

130797 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax 169.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance 1,541.00 Previous Balance 1,710.00 **Total Due**

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 66 UNION SQ SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	The state of the state of	Wilder Laboratory				
电压力 医医糖乳蛋白质 医气管	Oile#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23511	5/10/2021	KR	ОК ТО СНА		TE THE RESPONSE ASSESSMENT OF THE	, ugc
				OR TO CHA		130798	Page 1 / 1

5/11/2021- 6/7/2021	DESCR		RATE	QTY	TAX%	TAX	AMOUNT
	SSS	SN# SSS111			30177 FEB 2 II, 13		744100141
RENT MONTHLY-SINK S SERVICE MONTHLY-SIN	SANITIZING STATION JK SANITIZING STAT	I-Service Interval = 1W ION-Service Interval = 1W	10.00/MTH	1			10.0
5/11/2021- 6/7/2021	SSS	SN# SSS112	159.00/MTH	1			159.0
RENT MONTHLY-SINK S SERVICE MONTHLY-SIN	ENT MONTHLY-SINK SANITIZING STATION-Service Interval = 1W ERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W	-Service Interval = 1W	10.00/MTH	1			10.0
	ar of a tribit to brain	ON-Service interval = 1 W	159.00/MTH	1			159.0
			Total			***************************************	338.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23511 Invoice #: 130798

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 130798 Total Pre-Tax 338.00 Total Tax 0.00 Invoice Total 338.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 338.00 Previous Balance 2,873.00 **Total Due**

3,211.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 106 ALBION ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	, Invoice #	Page
SOMERVILL3	23557	5/10/2021	KR	OK TO CHA		130799	Page 1 / 1

		Company of the contract of the	Commission of the last of the	STOCKET, WILLIAM TO A CONTROL	PARTY STREET, THE
PEOODIPTION	DATE	QTY	TAX%	TAX	AMOUNT I
DESCRIPTION	RAIE	QII	170770	17 🗸	1 MUOGITT
· 大型工作的工作,在1997年,1997年,1997年,1997年,1997年,1997年,1997年,1997年,1997年,1997年,1997年,1997年,1997年,1997年,1997年,1997年,199	The State of the S	The second liverage and the se			

5/11/2021-6/7/2021

HSS

SN# 6234

SERVICE MONTHLY-HAND SANITIZER STATION

159.00/MTH

159.00

Total

159.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

\$10.-?

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23557 Invoice #: 130799

From

SOMERVILLE DPW

1 FRANEY RD SOMERVILLE, MA 02145

130799 Invoice # 159.00 Total Pre-Tax Total Tax 0.00 159.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 159.00 Balance Previous Balance 1,541.00 Total Due 1,700.00

To

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW MUNROE ST AND PROSPECT HILL AVE SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23558	5/10/2021	KR	ОК ТО СНА	SHADA SURVINING MARKET SANDERS SURVEY NOR DE	130800	Page 1 / 1

	DESCRIPTION		RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021-6/7/2021	HSS	SN# 6232				11 (1)	L AWOUNT .
RENT MONTHLY-HAND		10.00/MTH	1			10.00	
SERVICE MONTHLY-HA	ND SANITIZER STATIO	ON	159.00/MTH	1			10.00
SANITATION FEE-HANI	SANITIZER STATION		10.00/EACH	1			159.00
***************************************			10.00/EACH	1			10.00

Total

1,074.00

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23558 Invoice #: 130800

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice #

130800 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 895.00 **Total Due**

To

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
23 FLORENCE ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23559	5/10/2021	KR	ОК ТО СНА		130801	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA	HSS SANITIZER STATION ND SANITIZER STATI	SN# 6233 -Service Interval = 1W ON-Service Interval = 1W	10.00/MTH 159.00/MTH		1 1		10.00 159.00
	W		Total				169.00

...

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23559 Invoice #: 130801

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	130801
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,372.00
Total Due	1,541.00

120001

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Service Address

SOMERVILLE DPW 5 CHERRY SR SOMERVILLE, MA 02144

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Billing Address

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	The latter by the same	900 Pro-100 St. St.	and a second second second			
A SECTION OF THE PROPERTY OF T	one#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23560	5/10/2021	KR	OK TO CHA		120000	THE REAL PROPERTY.
				OTT TO OTHE		130802	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAV	T AMOUNT
1/2021- 6/7/2021	HSS	SN# 6224		W !!	1747/0	TAX	AMOUNT
NT MONTHLY-HAND S RVICE MONTHLY-HAN NITATION FEE-HAND S	D SANITIZER STAT	ON-Service Interval = 1W	10.00/MTH 159.00/MTH 10.00/FACH] 1	<u>[</u>		10.00 159.00 10.00
KARANTA PARAMETER AND	MITIZERSTATIO	N-Service interval = TW	10.00/EACH]			

Total

179.0

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23560 Invoice #: 130802

From SOME

To

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

> THE THRONE DEPOT 21- 25 REPUBLIC RD BILLERICA, MA 01862

Invoice # 130802 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 **Total Due** 1,253.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW

HANCOCK ST AND LEXINGTON AVE
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice#	Page
SOMERVILL3	23561	5/10/2021	KR	ОК ТО СНА		130803	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	ŢAX	AMQUNT		
5/11/2021- 6/7/2021	HSS	SN# 6230							
RENT MONTHLY-HAND SANITIZER STATION			10.00/MTH	10.00/MTH 1			10.00		
SERVICE MONTHLY-HAI	ND SANITIZER STATI	ION	159.00/MTH		1		159.00		
SANITATION FEE-HAND	SANITIZER STATION	1	10.00/EACH		1		10.00		

Total

179.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23561 Invoice #: 130803

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 130803 Total Pre-Tax 179.00 0.00 **Total Tax** Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 905.00 Total Due 1,084.00

То

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
CEDAR ST AND BROADWAY
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23562	5/10/2021	KR	ОК ТО СНА		130804	Part to the tory of these to
						130804	Page 1 /

DESCRIPTION			RATE I	QTY	TAX%	TAV	
5/11/2021-6/7/2021	HSS	SN# 6231	1000	WII.	IAX%	TAX	AMOUNT
RENT MONTHLY-HAND	SANITIZER STATION ND SANITIZER STATION	10.00/MTH	1			10.00	
SANITATION FEE-HAND			159.00/MTH	9	1		159.00
A STATE OF THE STA			10.00/EACH		1		10.00

Total

179.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23562 Invoice #: 130804

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 130804 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 Total Due 1,253.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW WINTER HILL FIELD 64 THURSTON ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23563	5/10/2021	KR	ОК ТО СНА		130805	Page 1 / 1

DESCRIPTION			RATE	QTY TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021	HSS	SN# 7016				
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W			10.00/MTH	1		10.00
SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 1W			159.00/MTH	1		159:00
SANITATION FEE-HAND	SANITIZER STATIO	N-Service Interval = 1W	10.00/EACH	1		10.00

Total

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23563 Invoice #: 130805

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

THE THRONE DEPOT To 21-25 REPUBLIC RD BILLERICA, MA 01862

130805 Invoice # 179.00 Total Pre-Tax 0.00 Total Tax 179.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt Balance 179.00 Previous Balance 1,074.00 1,253.00 Total Due

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice Service Address SOMERVILLE DPW 5 MEACHAM ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Probable Constant	Salaway 100				
SOMERVILL3	A SURSE OF THE SURE OF THE SURE	Date	Clerk	Terms	P.O.#	1850 1876 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	23564	5/10/2021	KR	OK TO CHA		Invoice #	Page
DESCRIPTION	ON	AMAZO EL COMO ACADA		THE CHA		130806	Page 1 / 1

	RATE OT	V TAYOU - I
N# 6239		Y TAX% TAX AMOUNT
	10.00/MTH	1
	159.00/MTH	1 10.0
	10.00/EACH	159.0
	Total	(10.0
	N# 6239	10.00/MTH 159.00/MTH 10.00/EACH

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23564 Invoice #: 130806

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 130806 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 Total Due

1,253.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
CHUCKIE HARRIS PARK
24 CROSS ST E
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

	I da. 0					Luciae #		
Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page	
Gust #	a september	5/10/2021	KR	ОК ТО СНА		130811	Page 1 / 1	
SOMERVILL3	23649	5/10/2021	KK	OK TO CILL				

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6238 RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W		-Service Interval = 1W	10.00/MTH 159.00/MTH		1 1		10.00 159.00
SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 1W			Total				169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23649 Invoice #: 130811

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

130811 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax 169.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance 1,372.00 Previous Balance 1,541.00 Total Due

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
CREMIN PLAYGROUND
58 OTIS ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23650	5/10/2021	KR	ОК ТО СНА			Land of the Topes
						130812	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021-6/7/2021	HSS	SN# 6240		QII.	1AX76	IAX	AMOUNT
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 1W SANITATION FEE-HAND SANITIZER STATION-Service Interval = 1W			10.00/MTH		1		10.00
			159.00/MTH	1			159.00
			10.00/EACH 1		1		10.00

Total

Invoice #

Total Due

179.00

130812

1,253.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23650 Invoice #: 130812

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

 Total Pre-Tax
 179.00

 Total Tax
 0.00

 Invoice Total
 179.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

 Balance
 179.00

 Previous Balance
 1,074.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 106 ALBION ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23557	7/8/2021	KR	ОК ТО СНА		136756	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021	HSS	SN# 6234					
RENT MONTHLY-HAND SANITIZER STATION			10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION		159.00/MTH	1			159.00	

Total 169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23557 Invoice #: 136756

From

To

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	136756
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,531.00
Total Due	1,700.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW CHUCKIE HARRIS PARK 24 CROSS ST E SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	The second states	Total Company of the
SOMERVILL3	23649	7/6/2021		TO PERSONAL PROPERTY AND	FLET OF FORT	Invoice #	Page
	23043	7/6/2021	KR	ОК ТО СНА		136302	Page 1 / 1

	DESCR	IPTION	RATE [QTY	TAVOL	che — in contra	Facebook control
5/11/2021- 6/7/2021 RENT MONTHLY-HAND	HSS SANITIZER STATION	SN# 6238 I-Service Interval = 1W	10.00/MTH	QIT	TAX%	TAX	AMOUNT
SERVICE MONTHLY-HA	ND SANITIZER STAT	ION-Service Interval = 1W	159.00/MTH				10.00 159.00
			Total				169.00

Family Owned and Operated For 10 years!

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23649 Invoice #: 136302

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

136302 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,372.00

1,541.00

Invoice #

Total Due

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 23 FLORENCE ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23559	7/6/2021	KR	ОК ТО СНА		136292	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH	1			10.00 159.00
DERCTOR MOTIVED			Total				169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23559 Invoice #: 136292

From

SOMERVILLE DPW

1 FRANEY RD SOMERVILLE, MA 02145

> Total Tax Invoice Total Paid Amt

Total Due

136292 Invoice # 169.00 Total Pre-Tax 0.00 169.00 0.00 0.00 Adjustment Amt 169.00 Balance 1,372.00 Previous Balance

1,541.00

To

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW

MORSE-KELLY PLAYGROUND
SUMMER ST AND CRAIGIE ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	为1950年1960年1960年	Timera traje da	All Control States States and Sta			
COMERNIA	THE TRACTOR IN	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23505	7/6/2021	KR	OK TO CHA	The second secon	THE RESIDENCE OF THE PARTY OF T	rage
- CAPA - A						136286	Page 1 / 1

	DESCR	IPTION		ali di Apiran i ali mani	1 age 17 1
SERVICE MONTHLY-SI	NK SANITIZING STAT	SN# SSS110 I-Service Interval = 1W ION-Service Interval = 1W I-Service Interval = 1W	10.00/MTH 159.00/MTH 10.00/EACH	QTY TAX	% TAX AMOUNT 10.00 159.00 10.00

Total

179.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23505 Invoice #: 136286

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 136286 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 2,982.00 **Total Due** 3,161.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 150 GLEN ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P,0.#	Invoice #	Page
SOMERVILL3	23509	7/6/2021	KR	ОК ТО СНА		136288	Page 1 / 1

DESCRIPTION			RAIE	QIY	IAX%	IAX	AMOUNT
5/11/2021- 6/7/2021	SSS	SN# SSS109					
RENT MONTHLY-SINK SANITIZING STATION-Service Interval = 1W			10.00/MTH	1			10.00
SERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W		159.00/MTH	1			159.00	
The state of the s			Total				169.00

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23509 Invoice #: 136288

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice #	136288				
Total Pre-Tax	169.00				
Total Tax	0.00				
Invoice Total	169.00				
Paid Amt	0.00				
Adjustment Amt	0.00				
Balance	169.00				
Previous Balance	1,541.00				
Total Due	1,710.00				

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice Service Address

SOMERVILLE DPW 66 UNION SQ SOMERVILLE, MA 02143

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Impales #	
SOMERVILL3	23511	7/6/2021	A 300 G (1878)	HER THE PROPERTY	Sear to the manufacture of the factors	Invoice #	Page
JOINER LEED	23311	7/6/2021	KR	ОК ТО СНА		136289	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	T AMOUNT
5/11/2021- 6/7/2021 RENT MONTHLY-SINK SERVICE MONTHLY-SIN	SSS SANITIZING STATION JK SANITIZING STAT	SN# SSS112 I-Service Interval = 1W ION-Service Interval = 1W	10.00/MTH 159.00/MTH	WII.		IAX	10.00 159.00
			Total		**************************************		169.00

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23511 Invoice #: 136289

From SOMERVILLE DPW 1 FRANEY RD

То

SOMERVILLE, MA 02145

Invoice #	136289
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	3,042.00
Total Due	3,211.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
FOSS PARK
100 FELLSWAY W
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23486	4/8/2021	JA	ОК ТО СНА		128920	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
4/8/2021- 5/5/2021	HSS	SN# 6072					
RENT MONTHLY-HAND S	SANITIZER STATION		10.00/MTH		1		10.00
SERVICE MONTHLY-HAN	ID SANITIZER STAT	ON	159.00/MTH		1		159.00
4/8/2021-5/5/2021	HSS	SN# 6073		**************************************		***************************************	*******************************
RENT MONTHLY-HAND S	SANITIZER STATION		10.00/MTH		l		10.00
SERVICE MONTHLY-HAN	ID SANITIZER STATI	ON	159.00/MTH				159.00
4/8/2021-5/5/2021	SSS	SN# SSS104			***************************************		***************************************
RENT MONTHLY-SINK SA	ANITIZING STATION	-Service Interval = 1W	10.00/MTH		L		10.00
SERVICE MONTHLY-SINE	K SANITIZING STATI	ON-Service Interval = 1W	159.00/MTH		l		159.00
4/8/2021- 5/5/2021	SSS	SN# SSS105					
RENT MONTHLY-SINK SA	ANITIZING STATION	-Service Interval = 1W	10.00/MTH	1	Ļ		10.00
SERVICE MONTHLY-SINK	C SANITIZING STATI	ON-Service Interval = 1W	159.00/MTH]	l,		159.00
			Total				676.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23486 Invoice #: 128920

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice #	128920
Total Pre-Tax	676.00
Total Tax	0.00
Invoice Total	676.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	676.00
Previous Balance	4,732.00
Total Due	5,408.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Service Address

SOMERVILLE DPW 7 PUTNAM ST

SOMERVILLE, MA 02145

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

PROPERTY OF THE PARTY OF THE PA	Site#	Date	Clerk	Terms	P. C. T. ANNIEST CO. ASSESSED.		
RVILL3	23478	4/9/2021	2000 Carlot (1900)	Tenns	P.O.#	Invoice #	Page
EVILL3	23478	4/9/2021	JA		1.0.#	128929	

4/9/2021- 5/6/2021	DESCR	IPTION	RATE	900 FEBRUARY		and the second	Page 1 / 1
RENT MONTHLY-HAND SANITIZED STATE	SANITIZED STATION	SN# 6097	KAIE	QTY	TAX%	TAX	AMOUNT
SERVICE MONTHLY-HAI	ERVICE MONTHLY-HAND SANITIZER STATIO	ON-Service Interval = 1W	10.00/MTH		Ĭ.		
		The state of the s	159.00/MTH	1	l		10.00
			Total				159.00
							169.00

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23478 Invoice #: 128929

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

THE THRONE DEPOT To 21-25 REPUBLIC RD BILLERICA, MA 01862

Invoice # 128929 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,034.00 **Total Due** 1,203.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 1 MAXWELLS GREEN SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

		rax: 0			and the control of th	Invoice #	Page
Cust#	Site #	Date	Clerk	Terms	P.O.#	Illyoice #	1 ago
Cust#	Oito II	a construction of				128930	Page 1 / 1
SOMERVILL3	23481	4/9/2021	JA				

	DESCRI	OTION .	RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021 RENT MONTHLY-HAND	HSS SANITIZER STATION	SN# 6104	10.00/MTH 159.00/MTH		1 1		10.00 159.00
SERVICE MONTHLY-HA	SERVICE MONTHLY-HAND SANITIZER STATION		Total				169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23481 Invoice #: 128930

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

128930 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax 169.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt

Balance

Total Due

Previous Balance

169.00

1,203.00

1,372.00

To

THE THRONE DEPOT 21-25 REPUBLIC RD BILLERICA, MA 01862

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 48 GROVE ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	100000000000000000000000000000000000000	0.50E0100				
The state of the s	Sile#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23483	4/9/2021	JA			10000	, ago
						128931	Page 1 / 1

DESCRIPTION			RATE	OTY TAYOU		
4/9/2021- 5/6/2021	ND SANITIZER STATION HSS	SN# 6105 SN# 6107	10.00/MTH 159.00/MTH	QTY TAX%	TAX	10.00 159.00
RENT MONTHLY-HAND SERVICE MONTHLY-HA	SANITIZER STATION ND SANITIZER STATION		10.00/MTH 159.00/MTH	1 1		10.00 159.00
			Total	Name of the second seco		338.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23483 Invoice #: 128931

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	128931
Total Pre-Tax	338.00
Total Tax	0.00
Invoice Total	338.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	338.00
Previous Balance	2,376.00
Total Due	2.714.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW O NEW WASHINGTON ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23479	4/9/2021	JA			128932	Page 1/1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021	HSS	SN# 6108					
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH		1		10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ION	159.00/MTH		1		159.00
SANITATION FEE-HANI	O SANITIZER STATION	1	10.00/EACH		1		10.00

Total

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23479 Invoice #: 128932

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Total Tax Invoice Total Paid Amt

Invoice # 128932 Total Pre-Tax 179.00 0.00 179.00 0.00 0.00 Adjustment Amt Balance 179.00 Previous Balance 1,074.00 Total Due 1,253.00

To

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
105 WALNUT ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23480	4/9/2021	JA		and the second second second second	128933	Page 1/1

DESCRIPTION		RATE	QTY	TAX%	TAX	AMOUNT	
4/9/2021- 5/6/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH]			10.00
			Total				160 00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23480 Invoice #: 128933

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Total Tax
Invoice Total
Paid Amt
Adjustment Amt
Balance
Previous Balance

128933

169.00

169.00

0.00

0.00

169.00

1,034.00

1,203.00

0.00

Invoice #

Total Due

Total Pre-Tax

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
110 ALEWIFE BROOK PKWY
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23487	4/9/2021	JA			128934	Page 1 / 1

	DESCRI	PTION		RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021	HSS	SN# 6114		10.00/MTH		1		10.00
RENT MONTHLY-HAND SERVICE MONTHLY-HA				159.00/MTH		1		159.00
SANITATION FEE-HANI			***************************************	10.00/EACH		1		10.00
<mark>4/9/2021- 5/6/2021</mark> RENT MONTHLY-HAND	HSS SANITIZER STATION	SN# 6115 -Service Interval = 3W		10.00/MTH		1		10.0
		ON-Service Interval = 3W		159.00/MTH		1		159.00
SANITATION FEE-HANI	O SANITIZER STATION	I-Service Interval = 3W		10.00/EACH	MINISTER STATE OF THE STATE OF	1		10.0
ADMINISTRAÇÃO POR TRANSPORTAÇÃO PORTA POR TRANSPORTAÇÃO POR TRANSPORTA POR TRANSPORTAÇÃO POR TRANSPORTAÇÃO POR TRANSPORTAÇÃO POR TRANSPORTAÇÃO POR TRANSPORT				Total				358.0

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23487 Invoice #: 128934

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 128934 358.00 Total Pre-Tax 0.00 Total Tax 358.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 358.00 Balance 2,486.00 Previous Balance Total Due 2,844.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Service Address

SOMERVILLE DPW 20 GROVE ST

SOMERVILLE, MA 02144

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	Calculation as a second		
SOMERVILL3	23484	4/9/2021	2 Contact to the second	reillis	P.O.#	Invoice #	Page
	23484	4/9/2021	JA		The section of the se	128935	

4/9/2021- 5/6/2021	DESCRI		RATE	QTY TAX%	TAV
RENT MONTHLY-HAND SERVICE MONTHLY HA	SANITIZED STATION	SN# 6199		170076	TAX AMOUNT
SERVICE MONTHLY-HA	ND SANITIZER STATION	-Service Interval = 1W ON-Service Interval = 1W	10.00/MTH	1	
COMPANY THE PART AND A PART OF THE PART OF					
	ATTECK STATE	ON-Service Interval = 1W	159.00/MTH	1	10.0
	TIZER STATIO	ON-Service Interval = 1W		1	15

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23484 Invoice #: 128935

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice #	120025
Total Pre-Tax	128935
	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	
Adjustment Amt	0.00
Balance	0.00
Previous Balance	169.00
Total Due	1,203.00
TOTAL DITE	1,372.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 115 PEARL ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

		Fax: 0				1 1	Page
T	69 W	Date	Clerk	Terms	P.O.#	Invoice #	raye
Cust #	Site#	Date		560 A 100 A	110 AUG 100 AU	128936	Page 1 / 1
SOMERVILL3	23482	4/9/2021	JA				Timeruit

	DESCRI	PTION	RATE	QTY TAX% TAX	AMOUNT
4/9/2021- 5/6/2021 RENT MONTHLY-HANI	HSS	SN# 6200	10.00/MTH 159.00/MTH	1	10.00 159.00 169.00
SERVICE MONTHLY-HA	AND SANTHEER STI		Total		107.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23482 Invoice #: 128936

SOMERVILLE DPW From 1 FRANEY RD

SOMERVILLE, MA 02145

128936 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax 169.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance 1,203.00 Previous Balance 1,372.00

Total Due

To

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW STATUE PARK 51 DAVIS SQ SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	CH- #	The State Committee	And the Control of the Control	CANADA AND AND AND AND AND AND AND AND AN			
	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23499	4/9/2021	JA			128938	
						128938	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021 RENT MONTHLY-SINK SERVICE MONTHLY-SI SANITATION FEE-SINK	NK SANITIZING STATI	ION-Service Interval = 1 W	10.00/MTH 159.00/MTH 10.00/EACH		1	IAX	10.00 159.00 10.00

Total

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23499 Invoice #: 128938

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 128938 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,243.00 Total Due 1,422.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 570 SOMERVILLE AVE SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23485	4/9/2021	JA	ОК ТО СНА		128940	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021	HSS	SN# 6201					L
RENT MONTHLY-HAND SANITIZER STATION			10.00/MTH	10.00/MTH 1		10.00	
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON	159.00/MTH	1			159.00
SANITATION FEE-HAND	SANITIZER STATION		10.00/EACH	1			10.00

Total

1,253.00

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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23485 Invoice #: 128940

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 128940 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 **Total Due**

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW MARSHALL ST PLAYGROUND 49 MARSHALL ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Automorphism and	Stranger Land				
OF THE PROPERTY OF SHAPE	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23653	4/12/2021	JA	ОК ТО СНА	- Bor to the Hall Day of the Comment	120005	3 2004 (2007) 2 - 5
				OIL TO CILL	A MORNING	128975	Page 1 / 1

DESCRIPTION			RATE	T : OTV	I Tayor I	TAN	C Control
4/12/2021- 5/9/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA	HSS SANITIZER STATION ND SANITIZER STATION	SN# 6202	10.00/MTH 159.00/MTH] · QTY	TAX%	TAX	10.00 159.00
			Tota	ıl			160.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23653 Invoice #: 128975

From

To

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice #	128975
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,203.00
Total Due	1,372.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW HODGKINS CURTIN PARK HOLLAND ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23508	9/21/2020	MAC	ОК ТО СНА		113097	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
9/22/2020- 10/19/2020	SSS	SN# SSS69					
RENT MONTHLY-SINK SANITIZING STATION			10.00/MTH	1	l		10.00
SERVICE MONTHLY-SINK SANITIZING STATION		159.00/MTH]	l		159.00	
			Total				169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23508 Invoice #: 113097

From

1 FRANEY RD SOMERVILLE, MA 02145

SOMERVILLE DPW

Invoice #	113097
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,253.00
Total Due	1 422 00

To

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 66 UNION SQ SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice#	Page
SOMERVILL3	23511	9/21/2020	MAC	OK TO CHA	24.20	113099	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
9/21/2020- 10/18/2020	SSS	SN# SSS58		, 5 12 ~ 1.3 4 5 5	170(70	IAX .	AMOUNT
ENT MONTHLY-SINK SANITIZING STATION			10.00/MTH 1				10.00
	SERVICE MONTHLY-SINK SANITIZING STATION		159.00/MTH	1			159.00
9/21/2020- 10/18/2020	SSS	SN# SSS59		***************************************			
RENT MONTHLY-SINK SANITIZING STATION SERVICE MONTHLY-SINK SANITIZING STATION			10.00/MTH 1				10.00
SERVICE MONTALT-SINK	SANITIZING STATION	V	159.00/MTH	1			159.00
			Total			THE PARTY AND TH	339 00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23511 Invoice #: 113099

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	113099
Total Pre-Tax	338.00
Total Tax	0.00
Invoice Total	338.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	338.00
Previous Balance	2,873.00
Total Due	3,211.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 150 GLEN ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23509	9/21/2020	MAC	ОК ТО СНА		113098	Page 1 / 1

	DESCR	IPTION	RATE	QTY	TAX%	TAX	AMOUNT
9/21/2020- 10/18/2020	SSS	SN# SSS57					
RENT MONTHLY-SINK SA	NITIZING STATION	-Service Interval = 1W	10.00/MTH		1		10.00
SERVICE MONTHLY-SINK	SANITIZING STAT	ION-Service Interval = 1W	159.00/MTH		1		159.00
			Total	***************************************	***************************************		169.00

169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23509 Invoice #: 113098

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice #	113098
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,541.00
Total Due	1,710.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
STATUE PARK
51 DAVIS SQ
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23499	9/21/2020	MAC			113093	Page 1 / 1

DESCRIPTION		RATE	QTY	TAX%	TAX	AMOUNT	
9/21/2020- 10/18/2020 RENT MONTHLY-SINK SA SERVICE MONTHLY-SINK			10.00/MTH 159.00/MTH		1		10.00
			Total	**************************************		***************************************	160 00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23499 Invoice #: 113093

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	113093
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,253.00
Total Due	1,422.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 290 WASHINGTON ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23503	9/21/2020	MAC	ОК ТО СНА		113094	Page 1/1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
9/21/2020- 10/18/2020	HSS	SN# HSS102				attending dans	the office of the state of the state of
RENT MONTHLY-HAND S			10.00/MTH	1	1		10.00
SERVICE MONTHLY-HAN		ON-Service Interval = 1W	159.00/MTH	1	B		159.00
9/21/2020- 10/18/2020	HSS	SN# HSS143			***************************************	***************************************	***************************************
RENT MONTHLY-HAND S			10.00/MTH	1			10.00
SERVICE MONTHLY-HAN	D SANITIZER STATI	ON	159.00/MTH	1			159.00
9/21/2020- 10/18/2020	SSS	SN# SSS54					137.00
RENT MONTHLY-SINK SA			10.00/MTH	1			10.00
SERVICE MONTHLY-SINK	SANITIZING STATI	ON	159.00/MTH	1			159.00
9/21/2020- 10/18/2020	SSS	SN# SSS55					137.00
RENT MONTHLY-SINK SA			10.00/MTH	1			10.00
ERVICE MONTHLY-SINK SANITIZING STATION	ON	159.00/MTH	1			159.00	
			Total				676.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23503 Invoice #: 113094

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	113094
Total Pre-Tax	676.00
Total Tax	0.00
Invoice Total	676.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	676.00
Previous Balance	5,428.00
Total Due	6,104.00

6,104.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW MORSE-KELLY PLAYGROUND SUMMER ST AND CRAIGIE ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Ast the boat of		5 - 100 at 100 at 100 at 100 at		1	
CONTROL OF CONTRACTOR CONTROL	Olle #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23505	9/21/2020	MAC	OK TO CHA		113096	100
						113090	Page 1 / 1

	RATE	QTY	TAX%	TAN/	F-8-7-3-3-7		
9/21/2020- 10/18/2020 RENT MONTHLY-HAND S SERVICE MONTHLY-HAN	2020- 10/18/2020 HSS SN# 5035 T MONTHLY-HAND SANITIZER STATION-Service Interval = 1W VICE MONTHLY-HAND SANITIZER STATION-Service Interval = 1W		10.00/MTH	1 IAX		TAX	10.00
9/21/2020- 10/18/2020 SERVICE MONTHLY-SINK	SSS	SN# SSS16	159.00/MTH 159.00/MTH				159.00
304 THE RESERVE TH			139.00/M1H	I			159.00

Total

328.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23505 Invoice #: 113096

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

THE THRONE DEPOT To 21-25 REPUBLIC RD BILLERICA, MA 01862

Invoice # 113096 Total Pre-Tax 328.00 Total Tax 0.00 Invoice Total 328.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 328.00 Previous Balance 2,833.00 Total Due 3,161.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
110 ALEWIFE BROOK PKWY
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23487	9/17/2020	MAC			112962	Page 1/1

DESCRIPTION			RATE	QTY TAX%		TAX	AMOUNT
9/18/2020- 10/15/2020 RENT MONTHLY-HAND S SERVICE MONTHLY-HAN			10.00/MTH 159.00/MTH	1			10.0
9/18/2020- 10/15/2020 RENT MONTHLY-HAND S SERVICE MONTHLY-HAN	HSS ANITIZER STATION	SN# HSS135	139.00/MTH	1			159.00
SERVICE MONTHLY-HAN	D SANTIZER STATIO)N	159.00/MTH Total	1			159.0 338.0

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23487 Invoice #: 112962

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	112962
Total Pre-Tax	338.00
Total Tax	0.00
Invoice Total	338.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	338.00
Previous Balance	2,506.00
Total Due	2,844.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW FOSS PARK 100 FELLSWAY W SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	CH- 41	100 Sec. 28, 27, 27, 27	and the second second				
	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23486	9/17/2020	MAC	OV TO OUT	and the second second second second	er i rasjes in kografik kaj ja	rage
		3/1//2020	MAC	OK TO CHA		112961	Page 1 / 1

A STATE OF THE PARTY OF THE PAR	the continue of the beautiful to the second of the second						
and the second s	DESCRIPTION	N	RATE	QTY	TAX%	TAX	TAMOUNT
9/18/2020- 10/15/2020	HSS	SN# HSS136	The state of the s		17 0 (70	IAX	AMOUNT
RENT MONTHLY-HAND S	ANITIZER STATION		10.000 5 5557				
SERVICE MONTHLY-HAN	D SANITIZER STATION		10.00/MTH	1			10.00
9/18/2020- 10/15/2020	HSS	CALII TICCALA	159.00/MTH	1			159.00
RENT MONTHLY-HAND S.		SN# HSS146					***************************************
SERVICE MONTHLY-HAND			10.00/MTH	1			10.00
			159.00/MTH	1			2000-200-200
9/18/2020- 10/15/2020	SSS	SN# SSS52			***************************************		159.00
RENT MONTHLY-SINK SA			10.00/MTH				
SERVICE MONTHLY-SINK	SANITIZING STATION		159.00/MTH	1			10.00
9/18/2020- 10/15/2020	SSS	SN# SSS53	139.00/WTH	1			159.00
RENT MONTHLY-SINK SAI	NITIZING STATION	51111 55553					
SERVICE MONTHLY-SINK			10.00/MTH	1			10.00
	STRITIZING STATION		159.00/MTH	1			159.00
			Total		***************************************		47 4 0 0

676.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23486 Invoice #: 112961

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	112961
Total Pre-Tax	676.00
Total Tax	0.00
Invoice Total	676.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	676.00
Previous Balance	4,732.00
Total Due	5,408.00

21-25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

DECODIDATION

Service Address SOMERVILLE DPW 93 SCHOOL ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Cite II	2 1 1 2 2 2 2 2 2					
Oust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23694	9/3/2020	MAC	OK TO CHA		2.8 2.8 4 7.676 4 35.4 - 3.	, age
				OK TO CITA		111824	Page 1 / 1

	DESCRIPTION		RATE	QTY	TAX%	TAX	LAMOUNT
9/3/2020- 9/30/2020 RENT MONTHLY-HAND SERVICE MONTHLY-HA	HSS SANITIZER STATION ND SANITIZER STATI	SN# HSS108 I-Service Interval = 1W ION-Service Interval = 1W	0.00/MTH 0.00/MTH		1	IAX	10.00 159.00
			Tota		***************************************	***************************************	169.00

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23694 Invoice #: 111824

From

To

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

THE THRONE DEPOT 21-25 REPUBLIC RD BILLERICA, MA 01862

Invoice # 111824 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,253.00 Total Due 1,422.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

Ph: (800) 404-4038 Fax: (781) 938-0443



Invoice Service Address

SOMERVILLE DPW WOODSTOCK ST AND CROSS ST SOMERVILLE, MA 02144

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	0	T			
SOMERVILL3	and the second	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23695	9/3/2020	MAC	OK TO CHA			rage
DESCRIPTI						111825	Page 1 / 1

DESCRIPTION								
9/3/2020- 9/30/2020 RENT MONTHLY-HAND	HSS SANITIZED STATION	SN# HSS115	RATE	QTY	TAX%	TAX	AMOUNT	
RENT MONTHLY-HAND SANITIZER STATION SERVICE MONTHLY-HAND SANITIZER STATION		DN	10.00/MTH 159.00/MTH		1 I		10.00 159.00	
			Total				169.00	

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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23695 Invoice #: 111825

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	111825
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,253.00
Total Due	1,422.00

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