

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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		133777	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 HSS SN# 6236 RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
6/8/2021- 7/5/2021 HSS SN# 6237 RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			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-SINK SANITIZING STATION-Service Interval = 1W	159.00/MTH	1			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-SINK SANITIZING STATION-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 #: 133777

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	6/15/2021	KR	OK TO CHA		133778	Page 1 / 1

DESCRIPTION	RATE	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-HAND SANITIZER STATION	159.00/MTH	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					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

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

Invoice #	133778
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	2,823.00
Total Due	3,161.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 SSS SN# SSS11					
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
SANITATION FEE-SINK SANITIZING STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

169.5

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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

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

Invoice #	133779
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

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

Invoice #	133780
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	6/15/2021	KR	OK TO CHA		133781	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 SSS SN# SSS111					
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
6/8/2021- 7/5/2021 SSS SN# SSS112					
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					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 #: 133781

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	133781
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	6/15/2021	KR	OK TO CHA		133782	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 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 #: 133782

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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					
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 STATION	10.00/EACH	1			10.00
Total					179.00

169.-

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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

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

Invoice #	133783
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	1,074.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 HSS SN# 6233					
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
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

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

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
Previous Balance	1,372.00
Total Due	1,541.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

Billing Address
SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address
SOMERVILLE DPW 5 CHERRY SR SOMERVILLE, MA 02144

Invoice

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23560	6/15/2021	KR	OK TO CHA		133785	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 HSS SN# 6224 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 STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

11A

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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

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

Invoice #	133785
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	6/15/2021	KR	OK TO CHA		133786	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 HSS SN# 6230					
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 STATION	10.00/EACH	1			10.00
Total					179.00

169-

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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 #:23561 Invoice #: 133786

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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	905.00
Total Due	1,084.00

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

THE THRONE DEPOT

21-25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	6/15/2021	KR	OK TO CHA		133787	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 HSS SN# 6231					
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 STATION	10.00/EACH	1			10.00
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.

169

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

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

Invoice #	133787
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 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 STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

169

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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 #: 133788

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	133788
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

Billing Address
SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address
SOMERVILLE DPW 5 MEACHAM ST SOMERVILLE, MA 02145

Invoice

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23564	6/15/2021	KR	OK TO CHA		133789	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 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 STATION	10.00/EACH	1			10.00
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.

1169

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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		133794	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 HSS SN# 6238					
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
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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

Billing Address
SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

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

Invoice

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23650	6/15/2021	KR	OK TO CHA		133795	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 HSS SN# 6240					
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 STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

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1169

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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		136752	Page 1 / 1

DESCRIPTION	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-HAND SANITIZER STATION	159.00/MTH	1			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-SINK SANITIZING STATION-Service Interval = 1W	159.00/MTH	1			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-SINK SANITIZING STATION-Service Interval = 1W	159.00/MTH	1			159.00
Total					507.00

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

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

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	7/8/2021	KR	OK TO CHA		136753	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 HSS SN# 6235 RENT MONTHLY-HAND SANITIZER STATION SERVICE MONTHLY-HAND SANITIZER STATION	10.00/MTH 159.00/MTH	1 1			10.00 159.00
6/8/2021- 7/5/2021 SSS SN# SSS110 RENT MONTHLY-SINK SANITIZING STATION-Service Interval = 1W SERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W SANITATION FEE-SINK SANITIZING STATION-Service Interval = 1W	10.00/MTH 159.00/MTH 10.00/EACH	1 1 1			10.00 159.00 10.00
Total					348.00

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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 #: 136753

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	136753
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	3,161.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		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-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 #: 136754

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	136754
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	7/8/2021	KR	OK TO CHA		136755	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 SSS SN# SSS111 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
6/8/2021- 7/5/2021 SSS SN# SSS112 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					338.00

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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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		136757	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 HSS SN# 6233					
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
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 #: 136757

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	136757
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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		136758	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/8/2021- 7/5/2021 HSS SN# 6238					
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
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 #: 136758

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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-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 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

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

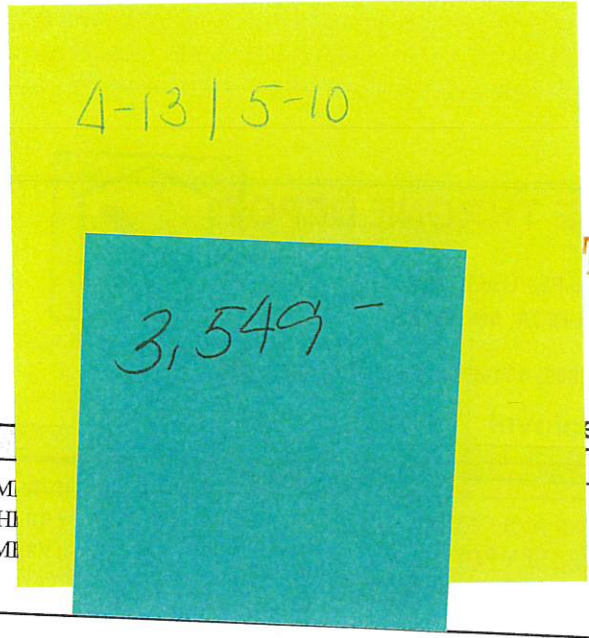
Invoice #	137092
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,531.00
Total Due	1,700.00

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

THE THRONE DEPOT

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

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23560	4/13/2021	JA	OK TO CHA		129392	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 HSS SN# 6224					
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 STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

1109.-

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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 #: 129392

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 HSS SN# 6230					
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 STATION	10.00/EACH	1			10.00
Total					179.00

100-

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

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

Invoice #	129393
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	905.00
Total Due	1,084.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		129394	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 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

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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	4/13/2021	JA	OK TO CHA		129395	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 HSS SN# 6231					
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 STATION	10.00/EACH	1			10.00
Total					179.00

109.-

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 #:23562 Invoice #: 129395

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	4/13/2021	JA	OK TO CHA		129396	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 HSS SN# 6233 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
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 #: 129396

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	4/13/2021	JA	OK TO CHA		129399	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 HSS SN# 6232	10.00/MTH	1			10.00
RENT MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
SERVICE MONTHLY-HAND SANITIZER STATION	10.00/EACH	1			10.00
SANITATION FEE-HAND SANITIZER STATION					
Total					179.00

119.-

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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

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

Invoice #	129399
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	1,074.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	4/13/2021	JA	OK TO CHA		129400	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 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 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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		129401	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 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 STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

169.00

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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

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

Invoice #	129401
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	4/13/2021	JA	OK TO CHA		129404	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 SSS SN# SSS11 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
SANITATION FEE-SINK SANITIZING STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

179.00
179.-

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

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

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		129405	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 HSS SN# 6235					
RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
4/13/2021- 5/10/2021 SSS SN# SSS110					
SERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W	159.00/MTH	1			159.00
Total					328.00

\$10.?? 338-

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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

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

Invoice #	129405
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	4/13/2021	JA	OK TO CHA		129406	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 SSS SN# SSS111 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
4/13/2021- 5/10/2021 SSS SN# SSS112 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					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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 HSS SN# 6236					
RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
4/13/2021- 5/10/2021 HSS SN# 6237					
RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
4/13/2021- 5/10/2021 SSS SN# SSS113					
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
4/13/2021- 5/10/2021 SSS SN# SSS114					
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					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 #: 129407

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		129408	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 HSS SN# 6238					
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
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 #: 129408

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
 BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		129409	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	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 STATION	10.00/EACH	1			10.00
Total					179.00

109.00

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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 #:23564 Invoice #: 129409

From SOMERVILLE DPW
 1 FRANEY RD
 SOMERVILLE, MA 02145

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

Invoice #	129409
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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 #	Page
SOMERVILL3	23650	4/13/2021	JA	OK TO CHA		129410	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 HSS SN# 6240					
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 STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

1169.-

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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

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

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	1,253.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	7/6/2021	KR	OK TO CHA		136290	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/13/2021- 5/10/2021 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 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

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

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
Previous Balance	1,531.00
Total Due	1,700.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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 #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23478	6/15/2021	KR			133767	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6097					
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
Total					169.00

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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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	6/15/2021	KR			133768	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6108					
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 STATION	10.00/EACH	1			10.00
Total					179.00

1109

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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 SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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	1,074.00
Total Due	1,253.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6109					
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 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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6104					
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 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

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

Invoice #	133770
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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			133771	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6200					
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
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 #:23482 Invoice #: 133771

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

To 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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6105					
RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
6/4/2021- 7/1/2021 HSS SN# 6107					
RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
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 #:23483 Invoice #: 133772

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	133772
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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			133773	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6199					
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
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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

DESCRIPTION	RATE	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-HAND SANITIZER STATION	159.00/MTH	1			159.00
SANITATION FEE-HAND SANITIZER STATION	10.00/EACH	1			10.00
Total					179.00

100%

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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

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

Invoice #	133774
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	6/15/2021	KR			133775	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6114					
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 STATION	10.00/EACH	1			10.00
6/4/2021- 7/1/2021 HSS SN# 6115					
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 3W	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 3W	159.00/MTH	1			159.00
SANITATION FEE-HAND SANITIZER STATION-Service Interval = 3W	10.00/EACH	1			10.00
Total					358.00

338.-

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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 #: 133775

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	133775
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	6/15/2021	KR			133776	Page 1 / 1

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

100-

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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

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

Invoice #	133776
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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			136747	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6104					
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 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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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			136748	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6200					
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
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 #:23482 Invoice #: 136748

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	136748
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	7/8/2021	KR			136749	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6105 RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
6/4/2021- 7/1/2021 HSS SN# 6107 RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
Total					338.00

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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

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

Invoice #	136749
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/4/2021- 7/1/2021 HSS SN# 6199					
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
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 #: 136750

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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
Total Due	1,372.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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		130794	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6236					
RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
5/11/2021- 6/7/2021 HSS SN# 6237					
RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
5/11/2021- 6/7/2021 SSS SN# SSS113					
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
5/11/2021- 6/7/2021 SSS SN# SSS114					
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					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 #: 130794

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6235 SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
5/11/2021- 6/7/2021 SSS SN# SSS110 SERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W	159.00/MTH	1			159.00
Total					318.00

338.-

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

\$20.-?

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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		130796	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 SSS SN# SSS11					
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
SANITATION FEE-SINK SANITIZING STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

169.-

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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 #: 130796

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		130797	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	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
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 #: 130797

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130797
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	5/10/2021	KR	OK TO CHA		130798	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 SSS SN# SSS111 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
5/11/2021- 6/7/2021 SSS SN# SSS112 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					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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

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

169.-

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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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		130800	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6232					
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 STATION	10.00/EACH	1			10.00
Total					179.00

11A

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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 #: 130800

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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	1,074.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		130801	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6233					
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
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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
 BILLERICA, MA 01862

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



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address
SOMERVILLE DPW 5 CHERRY SR SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23560	5/10/2021	KR	OK TO CHA		130802	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6224					
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 STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

169.-

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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 SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

To 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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		130803	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6230					
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 STATION	10.00/EACH	1			10.00
Total					179.00

11A.

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 #: 130803

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130803
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	905.00
Total Due	1,084.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		130804	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6231					
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 STATION	10.00/EACH	1			10.00
Total					179.00

1169.00

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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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		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 STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

109.

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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 #: 130805

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130805
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	5/10/2021	KR	OK TO CHA		130811	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6238					
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
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 #: 130811

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130811
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
 BILLERICA, MA 01862

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



THE THRONE DEPOT

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 #	Page
SOMERVILL3	23650	5/10/2021	KR	OK TO CHA		130812	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6240					
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 STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

1187-

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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

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

Invoice #	130812
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
 BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		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 SOMERVILLE DPW
 1 FRANEY RD
 SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	7/6/2021	KR	OK TO CHA		136302	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6238					
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
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 #: 136302

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	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
Total Due	1,541.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		136292	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 HSS SN# 6233					
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
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

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

Invoice #	136292
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	7/6/2021	KR	OK TO CHA		136286	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 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
SANITATION FEE-SINK SANITIZING STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

169.-

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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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	7/6/2021	KR	OK TO CHA		136288	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	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
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 #: 136288

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	7/6/2021	KR	OK TO CHA		136289	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/11/2021- 6/7/2021 SSS SN# SSS112					
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

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
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		128920	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/8/2021- 5/5/2021 HSS SN# 6072					
RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
4/8/2021- 5/5/2021 HSS SN# 6073					
RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
4/8/2021- 5/5/2021 SSS SN# SSS104					
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
4/8/2021- 5/5/2021 SSS SN# SSS105					
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					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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Service Address
SOMERVILLE DPW 7 PUTNAM ST SOMERVILLE, MA 02145

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23478	4/9/2021	JA			128929	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021 HSS SN# 6097					
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
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 #:23478 Invoice #: 128929

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

To THE THRONE DEPOT
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	4/9/2021	JA			128930	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021 HSS SN# 6104	10.00/MTH	1			10.00
RENT MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
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

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

Invoice #	128930
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	4/9/2021	JA			128931	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021 HSS SN# 6105 RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
4/9/2021- 5/6/2021 HSS SN# 6107 RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
Total					338.00

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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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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

DESCRIPTION	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-HAND SANITIZER STATION	159.00/MTH	1			159.00
SANITATION FEE-HAND SANITIZER STATION	10.00/EACH	1			10.00
Total					179.00

1107-

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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 #: 128932

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	128932
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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			128933	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021 HSS SN# 6109					
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 #:23480 Invoice #: 128933

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	128933
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
 BILLERICA, MA 01862

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



THE THRONE DEPOT

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

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021 HSS SN# 6114					
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 STATION	10.00/EACH	1			10.00
4/9/2021- 5/6/2021 HSS SN# 6115					
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 3W	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 3W	159.00/MTH	1			159.00
SANITATION FEE-HAND SANITIZER STATION-Service Interval = 3W	10.00/EACH	1			10.00
Total					358.00

338.-

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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 #: 128934

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	128934
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Service Address
SOMERVILLE DPW 20 GROVE ST SOMERVILLE, MA 02144

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23484	4/9/2021	JA			128935	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021 HSS SN# 6199					
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
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 #: 128935

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	128935
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	4/9/2021	JA			128936	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021 HSS SN# 6200	10.00/MTH	1			10.00
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W	159.00/MTH	1			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 #: 23482 Invoice #: 128936

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	128936
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	4/9/2021	JA			128938	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021 SSS SN# SSS106					
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
SANITATION FEE-SINK SANITIZING STATION-Service Interval = 1W	10.00/EACH	1			10.00
Total					179.00

169.-

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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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		128940	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/9/2021- 5/6/2021 HSS SN# 6201					
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 STATION	10.00/EACH	1			10.00
Total					179.00

1169-

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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

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

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	1,253.00

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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 #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23653	4/12/2021	JA	OK TO CHA		128975	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021 HSS SN# 6202					
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 #:23653 Invoice #: 128975

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		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			10.00
SERVICE MONTHLY-SINK SANITIZING 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 #:23508 Invoice #: 113097

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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		113099	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
9/21/2020- 10/18/2020 SSS SN# SSS58 RENT 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	10.00/MTH	1			10.00
SERVICE MONTHLY-SINK SANITIZING STATION	159.00/MTH	1			159.00
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 #: 113099

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		113098	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
9/21/2020- 10/18/2020 SSS SN# SSS57					
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 #: 113098

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21-25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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 SSS SN# SSS56					
RENT MONTHLY-SINK SANITIZING STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-SINK SANITIZING 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 #:23499 Invoice #: 113093

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	OK TO CHA		113094	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
9/21/2020- 10/18/2020 HSS SN# HSS102 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
9/21/2020- 10/18/2020 HSS SN# HSS143 RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
9/21/2020- 10/18/2020 SSS SN# SSS54 RENT 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# SSS55 RENT MONTHLY-SINK SANITIZING STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-SINK SANITIZING STATION	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

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	9/21/2020	MAC	OK TO CHA		113096	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
9/21/2020- 10/18/2020 HSS SN# 5035 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
9/21/2020- 10/18/2020 SSS SN# SSS16 SERVICE MONTHLY-SINK SANITIZING STATION	159.00/MTH	1			159.00
Total					328.00

\$338 -

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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 #:23505 Invoice #: 113096

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

To THE THRONE DEPOT
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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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 HSS SN# 6089					
RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
9/18/2020- 10/15/2020 HSS SN# HSS135					
RENT MONTHLY-HAND SANITIZER STATION	10.00/MTH	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	159.00/MTH	1			159.00
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 #:23487 Invoice #: 112962

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

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	9/17/2020	MAC	OK TO CHA		112961	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
9/18/2020- 10/15/2020 HSS SN# HSS136 RENT MONTHLY-HAND SANITIZER STATION SERVICE MONTHLY-HAND SANITIZER STATION	10.00/MTH 159.00/MTH	1 1			10.00 159.00
9/18/2020- 10/15/2020 HSS SN# HSS146 RENT MONTHLY-HAND SANITIZER STATION SERVICE MONTHLY-HAND SANITIZER STATION	10.00/MTH 159.00/MTH	1 1			10.00 159.00
9/18/2020- 10/15/2020 SSS SN# SSS52 RENT MONTHLY-SINK SANITIZING STATION SERVICE MONTHLY-SINK SANITIZING STATION	10.00/MTH 159.00/MTH	1 1			10.00 159.00
9/18/2020- 10/15/2020 SSS SN# SSS53 RENT MONTHLY-SINK SANITIZING STATION SERVICE MONTHLY-SINK SANITIZING STATION	10.00/MTH 159.00/MTH	1 1			10.00 159.00
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 #:23486 Invoice #: 112961

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
BILLERICA, MA 01862

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



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address
SOMERVILLE DPW 93 SCHOOL ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23694	9/3/2020	MAC	OK TO CHA		111824	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
9/3/2020- 9/30/2020 HSS SN# HSS108					
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
Total					169.00

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

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

To 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

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

THE THRONE DEPOT

21- 25 REPUBLIC RD
 BILLERICA, MA 01862

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



THE THRONE DEPOT

Invoice

Billing Address
SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address
SOMERVILLE DPW WOODSTOCK ST AND CROSS ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23695	9/3/2020	MAC	OK TO CHA		111825	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
9/3/2020- 9/30/2020 HSS SN# HSS115					
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 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

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

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

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

