

NORTHGATE RECYCLING, INC

320 CARGER STREET
 REVERE, MA 02151

INVOICE

Invoice Number: 40383
 Invoice Date: May 28, 2021
 Page: 1

Voice: 781-289-6100
 Fax: 781-289-4429

Bill To:
CITY OF SOMERVILLE DPW 1 FRANEY ROAD ATT: MARK LAWHORNE SOMERVILLE, MA 02144

Ship to:
CITY OF SOMERVILLE 1 FRANEY ROAD ATT: MARK LAWHORNE SOMERVILLE, MA 02144

Customer ID	Customer PO	Payment Terms	
SOMER	DPW	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		6/27/21

Quantity	Item	Description	Unit Price	Amount
8.00	10-D	10/W DUMPED TICKETS 9200 9179 9268 1994 1995 9052 9053 9058	250.00	2,000.00

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment/Credit Applied	
TOTAL	2,000.00

Customer is responsible for calling off
 Equipment, cleaning Equipment, damaged
 Equipment, \$25 lost key charge & \$6/gallon f
 Equipment not returned full of fuel.