



INVOICE

Invoice No: 55L1740096

Date: 9/25/2018

Account No: DP-MSK678

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

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

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
55L4193291	20191461-00	Our Truck	Net 30 Days	10/25/2018

Remarks	Sales Person
	John Caruso

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
HP LaserJet Pro M402N	HP LaserJet Pro M402N Printer	PHBHM08605	1.0	1.0	0.0	EA	\$188.00		\$188.00

PLEASE NOTE OUR NEW REMITTANCE ADDRESS BELOW

KYOCERA Document Solutions New England, Inc.
 One Jewel Drive
 Wilmington, MA 01887
 800-847-3526 (Phone)
 781-272-3416 (Fax)

Visit us online at www.kyoceranewengland.com

Subtotal	\$188.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$188.00
Balance Due	\$188.00