

**DELTA BECKWITH**

ELEVATOR COMPANY

115 Shawmut Road  
Canton, MA 02021-1438

CUSTOMER NO. 78421541	DATE 05/31/22	INVOICE NO. DKB34201001
		AMOUNT DUE 3,020.00

INVOICE

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO: 

DELTA BECKWITH ELEVATOR CO  
P.O. BOX 33094

NEWARK  
071880094

NJ

SOMERVILLE HIGH SCHOOL  
81 HIGHLAND AVE

SOMERVILLE  
021431740

MA

ENCLOSE THIS COUPON WITH YOUR PAYMENT.  
MAKE CHECK PAYABLE TO: DELTA BECKWITH ELEVATOR COMPANY

TO PAY YOUR INVOICES ONLINE, OR TO SET UP  
RECURRING PAYMENTS, PLEASE VISIT OUR  
PAYMENT PORTAL AT:  
[HTTPS://DELTA.PAYINVOICEDIRECT.COM/](https://delta.payinvoicedirect.com/)

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

DELTA BECKWITH ELEVATOR COMPANY

\*\* INVOICE CHARGES \*\*

BUILDING REFERENCE  
SOMERVILLE HIGH SCHOOL  
81 HIGHLAND AVE

CUSTOMER NO.  
78421541

DATE  
05/31/22

INVOICE NO.  
DKB34201001

SOMERVILLE  
02143

MA

DATE OF SERVICE:

05/24/22

*A Floor Machine  
struck the  
doors*

DELTA BECKWITH PROVIDED THE LABOR AND MATERIAL TO  
REPLACE THE GAL DOOR EDGE.  
STATED PRICE: \$3,020.00  
ANY QUESTIONS REGARDING THIS INVOICE PLEASE  
CONTACT YOUR ACCOUNT REPRESENTATIVE.

SUBTOTAL	3,020.00
TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE</b>	<b>3,020.00</b>

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT DELTA/BECKWITH AT: (781-332-3800)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

**DELTA BECKWITH**

ELEVATOR COMPANY

115 Shawmut Road  
Canton, MA 02021-1438

CUSTOMER NO.	DATE	INVOICE NO.
78421541	04/26/22	DKB28731001

**INVOICE**

AMOUNT DUE
2,400.00

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO: 

DELTA BECKWITH ELEVATOR CO  
P.O. BOX 33094

NEWARK  
071880094

NJ

SOMERVILLE HIGH SCHOOL  
81 HIGHLAND AVE

SOMERVILLE  
021431740

MA

ENCLOSE THIS COUPON WITH YOUR PAYMENT.  
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INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

**DELTA BECKWITH ELEVATOR COMPANY**

**\*\* INVOICE CHARGES \*\***

BUILDING REFERENCE

SOMERVILLE HIGH SCHOOL  
81 HIGHLAND AVE

CUSTOMER NO.

78421541

DATE

04/26/22

INVOICE NO.

DKB28731001

SOMERVILLE  
02143

MA

DATE OF SERVICE:

04/14/22

REQUESTED BY: RALPH HENRY  
REPORTED: ELEVATOR C, ENTRAPMENT.  
THURSDAY APRIL 14, 2022  
ANSWERED SERVICE REQUEST: NOT EQUIPMENT RELATED.  
CAR OVERLOADED. MISUSE. RESET. CHECKED OPERATION  
AND RETURNED TO SERVICE.  
BILL 3 OVERTIME HOURS AT \$800/HR: \$2,400.00  
ANY QUESTIONS REGARDING THIS INVOICE PLEASE  
CONTACT YOUR ACCOUNT REPRESENTATIVE.

SUBTOTAL	2,400.00
TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE</b>	<b>2,400.00</b>

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**DELTA BECKWITH**  
 ELEVATOR COMPANY  
 115 Shawmut Road  
 Canton, MA 02021-1438

CUSTOMER NO. 78421541	DATE 09/10/21	INVOICE NO. DKB17815001
		AMOUNT DUE 865.00

**INVOICE**

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO:   
 DELTA BECKWITH ELEVATOR CO  
 P.O. BOX 33094  
 NEWARK NJ 071880094

SOMERVILLE HIGH SCHOOL  
 81 HIGHLAND AVE  
 SOMERVILLE MA 021431740

ENCLOSE THIS COUPON WITH YOUR PAYMENT.  
 MAKE CHECK PAYABLE TO: DELTA BECKWITH ELEVATOR COMPANY

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**DELTA BECKWITH ELEVATOR COMPANY**  
 \*\* INVOICE CHARGES \*\*

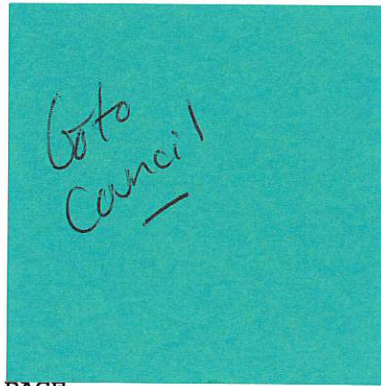
BUILDING REFERENCE	CUSTOMER NO.	DATE	INVOICE NO.
SOMERVILLE HIGH SCHOOL 81 HIGHLAND AVE	78421541	09/10/21	DKB17815001

SOMERVILLE MA 02143

DATE OF SERVICE: 09/01/21

REQUESTED BY: NALPH HENRY  
 REPORTED: CAR READER ON C CAR, 5TH FLOOR WORKING  
 INTERMITTENTLY  
 WEDNESDAY SEPTEMBER 1, 2021  
 ANSWERED SERVICE REQUEST: OIL WAS OVERHEATING  
 DUE TO AC FAILURE. MISUSE. RESET. CHECKED  
 OPERATION AND RETURNED TO SERVICE.  
 BILL 2 HOURS AT \$350/HR: \$700.00  
 FUEL, TRUCKING, SUNDRIES & COVID PPE  
 SURCHARGE: \$165.00

*A Go ahead  
 and pay [initials]*



CONTINUED ON NEXT PAGE

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