21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Service Address

SOMERVILLE DPW NORTH ST PLAYGROUND 24 NORTH ST

SOMERVILLE, MA 02144

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	74 1 No. 1					
	Oile#	Date	Clerk	Terms	P.O.#	Invoice #	T
SOMERVILL3	23654	4/12/2021	JA	OK TO CHA	THE STATE TO SELECT		Page
DECODIDE	-			OK TO CHA		128976	Page 1 / 1

	DESCR	IPTION .	RATE	arteropea, acts	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
4/12/2021- 5/9/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA	HSS SANITIZER STATION ND SANITIZER STAT	SN# 6206 [-Service Interval = 1W [ON-Service Interval = 1W	10.00/MTH 159.00/MTH	QTY	1 1	TAX	AMOUNT
			Total				159.00 <b>169.00</b>

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 #:23654 Invoice #: 128976

From SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 128976 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 **Total Due** 1,372.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 87 GOVERNOR WINTHROP RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Site#	Site # Date		The second state of the second	Posta alexandra e de la			
5,10 //	Date	Clerk	Terms	P.O.#	Invoice #	Page	
23652	4/12/2021	JA	ОК ТО СНА		128977	7	
N Cross Transactor V			J SAL TO CAME		128977	Page 1	
		200 P. S. S. B.	23652 4/12/2021 JA	23652 4/12/2021 JA OK TO CHA	23652 4/12/2021 JA OK TO CHA	23652 4/12/2021 JA OK TO CHA 128977	

1110 1000	DLOCKII	-TION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021	HSS	SN# 6207		CONTRACTOR OF THE PARTY OF THE	1 1 1 1 1 1 1	a v IVV	AWOUNT
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH	1			10.00
SERVICE MONTHLY-HAI SANITATION FEE-HAND	ND SANTTIZER STATION	ON	159.00/MTH	1			10.00 159.00
INTED-ITATED	SANTIZER STATION		10.00/EACH	1			10.00

Total

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 #:23652 Invoice #: 128977

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # Total Pre-Tax Total Tax

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

128977 179.00 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 **Total Due** 1,253.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RID SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW OSGOOD PARK 6 OSGOOD ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	D. 4	1007/1015				
COMEDIUM		Date	Clerk	Terms	P.O.#	Invoice #	T - Davis
SOMERVILL3	23655	4/12/2021	JA	OK TO CHA			Page
AND SHARES WITH THE STREET				on to cha		128978	Page 1 / 1

	DESCRI	PTION			1 age 1 / 1
4/12/2021- 5/9/2021 RENT MONTHLY-HAND SERVICE MONTHL Y-HA	AND SANITIZER STATE	УN	10.00/MTH 159.00/MTH	TAX%	TAX AMOUNT
SANITATION FEE-IHANI	D SANITIZER STATION		10.00/EACH	1	159: 10.0

Family Owned and Operated For 10 years!

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

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

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

Div:A Cust #: SOMERVILL3 Site #:23655 Invoice #: 128978

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 128978 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 Total Due 1,253.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW

WOODSTOCK ST AND CROSS ST

SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	D	Charles, N. F.				
THE PROPERTY OF THE	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23695	4/12/2021	JA	OK TO CHA		128979	Law and Table 2
						120575	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	T-AMOUNT T
4/12/2021- 5/9/2021	HSS	SN# 6208		WII.	1AX 76	IAX	AMOUNT
RENT MONTHLY-HAND SERVICE MONTHLY-HA	ND SANITIZER STATIO	ON	10.00/MTH 159.00/MTH	1	I		10.00
SANITATION FEE-HAND	SANITIZER STATION		10.00/EACH	1			159.00

Total

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 #:23695 Invoice #: 128979

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	128979
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

The throne depot 21- 25 republic RD BILLERICA, MA 01862

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Billing Address SOMERVILLE, MA 02145

Invoice Service Address SOMERVILLE DPW HOYT SULLIVAN PARK 117 CENTRAL STREET SOMERVILLE, MA 02143

Phone: (781) 747-8486

SOMERVILLE DPW

1 FRANEY RD

Fax: 0

Cust#	Site #	Date	Cleate	4 4 4 2 10 10 10 10	BANKS TILLIAM TO		
COMEDIAN CO	A DECEMBER OF THE PARTY	11/2/2014/1971	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23688	4/12/2021	JA	ОК ТО СНА		128980	Page 1 / 1
						120,00	Page 1 /

	DESCRI	PTION	RATE	QTY	TAX%	TAN	T
4/12/2021- 5/9/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH	QTI	IAX%	TAX	10.00 159.00
			Total		THE RESIDENCE OF THE PARTY OF T		169.00

Family Owned and Operated For 10 years!

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

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

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

Div:A Cust #: SOMERVILL3 Site #:23688 Invoice #: 128980

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	128980
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,203.00
Total Due	1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
115 SYCAMORE ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	. P.O.#	Invoice#	Page
SOMERVILL3	23689	4/12/2021	JA	ОК ТО СНА		128981	Page 1 / 1

	DESCRIPTION			QTY	TAX% TAX	AMOUNT
4/12/2021- 5/9/2021	HSS	SN# 6211				-
RENT MONTHLY-HAND SANITIZER STATION			10.00/MTH	1		10.00
SERVICE MONTHLY-HAI	SERVICE MONTHLY-HAND SANITIZER STATION		159.00/MTH	1		159.00
			Total		77-50-1 (1970-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	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 #:23689 Invoice #: 128981

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice #	128981
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,372.00
Total Due	1,541,00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
GILES PARK
6 GILES PARK
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	The second of the last	THE PARTY OF THE				
Cito i	Oile#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23656	4/12/2021	JA	OK TO CHA	100000000000000000000000000000000000000		, ago
				OR TO CITA		128982	Page 1 / 1

DESCRIPTION			RATE	07.4	TAY0/		T
4/12/2021- 5/9/2021	HSS	SN# 6212	RAIL	QTY	TAX%	TAX	AMOUNT
RENT MONTHLY-HAND SANITIZER STATION SERVICE MONTHLY-HAND SANITIZER STATION			10.00/MTH		1		10.00
SANITATION FEE-HAND SANITIZER STATION			159.00/MTH 10.00/EACH		1 1		159.00

Total

179.00

1,074.00

1,253.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23656 Invoice #: 128982

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

 Invoice #
 128982

 Total Pre-Tax
 179.00

 Total Tax
 0.00

 Invoice Total
 179.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

 Balance
 179.00

Previous Balance

**Total Due** 

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
PALMACCI PLAYGROUND
19 SKEHAN STREET
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23690	4/12/2021	JA	ОК ТО СНА		128983	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021	HSS	SN# 6213					
RENT MONTHLY-HAND SANITIZER STATION		10.00/MTH	10.00/MTH 1		10.00		
SERVICE MONTHLY-HA	SERVICE MONTHLY-HAND SANITIZER STATION	ON	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 #:23690 Invoice #: 128983

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 128983 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 Total Due 1,372.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

DESCRIPTION

Invoice Service Address SOMERVILLE DPW CEDAR ST AND FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Cust # Site #							
Cust # Site #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page	
SOMERVILL3	23666	4/12/2021	JA	ОК ТО СНА		128984		
						120904	Page 1 /	

4/12/2021 7/2021	The second second		RAIE	QTY	TAX%	TAX	AMOUNT
4/12/2021 - 5/9/2021 HSS		SN# 6214					en and an arrange
RENT MONTHLY-HAND	SANITIZER STATION	10.00/MTH					
SERVICE MONTHLY-HAND SANITIZER STATION				1	8		10.00
SANITATION FEE-HAND SANITIZER STATION			159.00/MTH 1		8		
	S. II		10.00/EACH	1			10.00

Total

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

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

Div:A Cust #: SOMERVILL3 Site #:23666 Invoice #: 128984

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	128984
Total Pre-Tax	179.00
Total Tax	0.00
Invoice Total	179.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	179.00
Previous Balance	1,074.00
Total Due	1,253.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
PERRY PARK
355 WASHINGTON ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23693	4/12/2021	JA	ОК ТО СНА		128998	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH		1 1		10.00 159.00
			Total				169.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23693 Invoice #: 128998

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

128998 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax 169.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance 1,203.00 Previous Balance 1,372.00 **Total Due** 

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW PERKINS ST PARK 104 PERKINS ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	The state of the s	Transaction design	The second second			
A TONG THE STATE OF THE	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23692	4/12/2021	JA	OK TO CHA		128999	
						120999	Page 1 / 1

	DESCR	IPTION .	RATE	QTY	TAX%	TAX	T 41401111-
4/12/2021- 5/9/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA	HSS SN# 6218 HAND SANITIZER STATION-Service Interval = 1W LY-HAND SANITIZER STATION-Service Interval = 1W	I-Service Interval = 1W	10.00/MTH 159.00/MTH		1	IAX	10.00 159.00
			Total		The second secon		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 #:236'92 Invoice #: 128999

From SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 128999 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 1,044.00 **Total Due** 

1,213.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
DICKERMAN PLAYGROUND
33 CRAIGIE ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23651	4/12/2021	JA	ОК ТО СНА		129000	Page 1 / 1

	DESCRI	PTION .	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021-5/9/2021	HSS	SN# 6220	······································				
RENT MONTHLY-HAND	SANITIZER STATION	-Service Interval = 1W	10.00/MTH		1		10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON-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 #:23651 Invoice #: 129000

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

 Invoice #
 129000

 Total Pre-Tax
 169.00

 Total Tax
 0.00

 Invoice Total
 169.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

 Balance
 169.00

1,203.00

1,372.00

Previous Balance

**Total Due** 

То

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
93 SCHOOL ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23694	4/12/2021	JA	ОК ТО СНА		129353	Page 1 / 1

DESCRIPTION		RATE	QTY	TAX%	TAX	AMOUNT	
4/12/2021- 5/9/2021	HSS	SN# 6221				*	
RENT MONTHLY-HAND	SANITIZER STATION	-Service Interval = 1W	10.00/MTH		1		10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON-Service Interval = 1W	159.00/MTH		1		159.00
SANITATION FEE-HAND	SANITIZER STATION	-Service Interval = 1W	10.00/EACH		1		10.00

Total

Invoice #

**Total Due** 

179.00

129353

1,422.00

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

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

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

Div:A Cust #: SOMERVILL3 Site #:23694 Invoice #: 129353

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

 Total Pre-Tax
 179.00

 Total Tax
 0.00

 Invoice Total
 179.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

 Balance
 179.00

 Previous Balance
 1,243.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW BAXTER PLAYGROUND 301 GREAT RIVER RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23696	4/12/2021	JA	OK TO CHA		129360	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021	HSS	SN# 6222					
RENT MONTHLY-HAND	SANITIZER STATION	-Service Interval = 1W	10.00/MTH		L		10.00
SERVICE MONTHLY-HAI	ND SANITIZER STATI	ON-Service Interval = 1W	159.00/MTH		l Pither or turber on the commence and the		159.00
200.55 pm. 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	99 <del>1 (                                  </del>		Total	MINISTER WILLIAM WAREHAM		***************************************	169.00

169.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23696 Invoice #: 129360

From | SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 129360 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 Total Due 1,372.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 7 PUTNAM ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	CARL VALUE OF THE	- 10-2 PM 1-10				
Oddt#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23478	5/10/2021	KR		and the same and t	130784	-
						130784	Page 1 / 1

	DESCR	IPTION	RATE	QTY	TAX%	TAN	Tarren
7/7/2021- 6/3/2021 HSS SN# 6097 RENT MONTHLY-HAND SANITIZER STATION-Service Interval = INTERVICE MONTHLY-HAND SANITIZER STATION-Service Interval		SN# 6097 I-Service Interval = 1W	10.00/MTH	QII	IAX%	TAX	AMOUNT
SERVICE MONTHLY-HA	ND SANITIZER STAT	ION-Service Interval = 1W	159.00/MTH		l		10.00 159.00
			Total				169.00

Family Owned and Operated For 10 years!

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

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

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

Div:A Cust #: SOMERVILL3 Site #:23478 Invoice #: 130784

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

130784 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

Invoice #

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Service Address

SOMERVILLE DPW
O NEW WASHINGTON ST
SOMERVILLE, MA 02143

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23479	5/10/2021	KR			130785	Page 1/1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021	HSS	SN# 6108				Control of the later	
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH		1		10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON	159.00/MTH		1		159.00
SANITATION FEE-HANI	O SANITIZER STATION		10.00/EACH	1	l		10.00

Total

Total Due

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

Div:A Cust #: SOMERVILL3 Site #:23479 Invoice #: 130785

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 130785 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

1,253.00

To

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice Service Address SOMERVILLE DPW 105 WALNUT ST SOMERVILLE, MA 02145

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Barrania I	The Property of the second				
ELO JAPOSTNIE CIXITEL	Oite #	Date	Clerk	Terms	P.O.#	Invoice #	D
SOMERVILL3	23480	5/10/2021	KR		and when a separate service	mvoice #	Page
						130786	Page 1 / 1

	DESCRI	PTION	en vita en la companya en la company		1 480 1	7.1
5/7/2021- 6/3/2021 RENT MONTHLY-HAND	HSS	SN# 6109	RATE	QTY TAX%	TAX AMOU	JNT
SERVICE MONTHLY-HA	ENT MONTHLY-HAND SANITIZER STATION RVICE MONTHLY-HAND SANITIZER STATION	ON	10.00/MTH 159.00/MTH	1 1		10.00
			Total			59.00 <b>69.00</b>

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

Div:A Cust #: SOMERVILL3 Site #:23480 Invoice #: 130786

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

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

130786

1,203.00

Invoice #

**Total Due** 

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 1 MAXWELLS GREEN SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23481	5/10/2021	KR			130787	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021	HSS	SN# 6104					
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH		1		10.00
SERVICE MONTHLY-HA	AND SANITIZER STATI	ON	159.00/MTH		1		159.00
			Total		THE RESIDENCE OF THE PARTY OF T		169.00

Family Owned and Operated For 10 years!

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

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

Div:A Cust #: SOMERVILL3 Site #:23481 Invoice #: 130787

From SOMERVILLE DPW

1 FRANEY RD

SOMERVILLE, MA 02145

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

130787

1,372.00

Invoice #

Total Due

To

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
115 PEARL ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23482	5/10/2021	KR			130788	Page 1/1

	DESCRI	PTION	***	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021-6/3/2021	HSS	SN# 6200						
RENT MONTHLY-HAND	SANITIZER STATION	-Service Interval = 1W	1	0.00/MTH	)	1		10.00
SERVICE MONTHLY-HA	AND SANITIZER STATI	ON-Service Interval = 1W	15	9.00/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 #: 130788

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 130788 Total Pre-Tax 169.00 **Total Tax** 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 **Total Due** 1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW

48 GROVE ST

SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23483	5/10/2021	KR			130789	Page 1 / 1

	DESCRIF	PTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH		1 1		10.00 159.00
5/7/2021- 6/3/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA	HSS SANITIZER STATION	SN# 6107	10.00/MTH 159.00/MTH		1		10.0 159.0
ODICTOD INOTATION IN			Total				338.0

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

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

Div:A Cust #: SOMERVILL3 Site #:23483 Invoice #: 130789

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

 Invoice #
 130789

 Total Pre-Tax
 338.00

 Total Tax
 0.00

 Invoice Total
 338.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

Balance

**Total Due** 

Previous Balance

338.00

2,376.00

2,714.00

To

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
20 GROVE ST
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23484	5/10/2021	KR			130790	Page 1 / 1

	DESCRI	PTION	RATE	QTY.	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021	HSS	SN# 6199					
RENT MONTHLY-HAND	SANITIZER STATION	-Service Interval = 1W	10.00/MTH		1		10.00
SERVICE MONTHLY-HA	ND SANITIZER STAT	ON-Service Interval = 1W	159.00/MTH		1		159.00
			Total			***************************************	169.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23484 Invoice #: 130790

From SOM

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 130790 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

1,372.00

**Total Due** 

То

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 570 SOMERVILLE AVE SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23485	5/10/2021	KR	ОК ТО СНА		130791	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA SANITATION FEE-HANI	AND SANITIZER STATI	ION	10.00/MTH 159.00/MTH 10.00/EACH		1 1 1		10.00 159.00 10.00

Total

**Total Due** 

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

Div:A Cust #: SOMERVILL3 Site #:23485 Invoice #: 130791

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

130791 Invoice # 179.00 Total Pre-Tax 0.00 Total Tax 179.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 179.00 Balance 1,074.00 Previous Balance 1,253.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
110 ALEWIFE BROOK PKWY
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23487	5/10/2021	KR	100000000000000000000000000000000000000	A CONTRACTOR OF THE PROPERTY O	130792	Page 1 / 1

5/7/2021- 6/3/2021         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/FACU         1         159.00		DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
SERVICE MONTHLY-HAND SANITIZER STATION       10.00/MTH       1       10.00/MTH       1       159.00/MTH       1       159.00/MTH       1       1.59.00/MTH       1       10.00/EACH       1       1       10.00/EACH       1       10.00/EACH       1       1       10.00/EACH       1       1       10.00/EACH       1	5/7/2021- 6/3/2021	HSS	SN# 6114					
SERVICE MONTHLY-HAND SANITIZER STATION  SANITATION FEE-HAND SANITIZER STATION  SANITATION FEE-HAND SANITIZER STATION  159.00/MTH  1 1.59.00  157/(2021- 6/3/2021 HSS SN# 6115  RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 3W  SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 3W  SANITATION FEE-HAND SANITIZER STATION-Service Interval = 3W  159.00/MTH  1 10.00  159.00/MTH  1 15	RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH	19			
SANITATION FEE-HAND SANITIZER STATION  10.00/EACH  1 159.00/EACH  1 10.00/EACH  1	SERVICE MONTHLY-HA	ND SANITIZER STATI	ON					
5/7/2021- 6/3/2021 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 159.00/MTH 1 159.00	SANITATION FEE-HANI	SANITIZER STATION	1	1		159:00 10:00		
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 3W  SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 3W  SANITATION FEE-HAND SANITIZER STATION-Service Interval = 3W  10.00/MTH  1 10.00  159.00	5/7/2021- 6/3/2021	001 (10/000)	10.00/EACH	1				
SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 3W 159.00/MTH 1 159.00  SANITATION FEE-HAND SANITIZER STATION-Service Interval = 3W 159.00/MTH 1 159.00	RENT MONTHLY-HAND	SANITIZER STATION	-Service Interval = 3W	10.00/MTH	,			202020
SANITATION FEE-HAND SANITIZER STATION-Service Interval = 3W					1			(3)(5)(5)(5)(6)
					1			

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

Div:A Cust #: SOMERVILL3 Site #:23487 Invoice #: 130792

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	130792
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

То

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

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

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
	23499	5/10/2021	KR			130793	Page 1 / 1
SOMERVILL3	23499	3/10/2021	*****				

	DESCR	IPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021 RENT MONTHLY-SINK S SERVICE MONTHLY-SIN SANITATION FEE-SINK	IK SANITIZING STAT	ION-Service Interval = 1W	10.00/MTH 159.00/MTH 10.00/EACH		1 1 1		10.00 159.00 10.00,

Total

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

Div:A Cust #: SOMERVILL3 Site #:23499 Invoice #: 130793

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Total Due

130793 Invoice # 179.00 Total Pre-Tax 0.00 Total Tax 179.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 179.00 Balance 1,243.00 Previous Balance 1,422.00

To

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

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

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	V. 65 - 10 10 10 10 10 10 10 10 10 10 10 10 10	TO A NAME OF STREET	The period of			
Quat #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23486	5/5/2021	KR	ОК ТО СНА			Lago
			Tere	OK TO CHA		130663	Page 1 / 1

	DESCR	IPTION	RATE	QTY	TAX%	TAY	Turanna
5/6/2021- 6/2/2021 RENT MONTHLY-HANI	HSS	SN# 6072		S.I.I.	1AX 70	TAX	AMOUNT
SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH	1			10.00
5/6/2021- 6/2/2021 RENT MONTHLY-HAND	HSS	SN# 6073	137.00/141111	1			159.00
SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH	1			10.00
5/6/2021- 6/2/2021 RENT MONTHLY-SINK	6/2021- 6/2/2021 SSS SN# SSS104 ENT MONTHLY-SINK SANITIZING STATION-Service Interval = 1W	SN# SSS104	200-04-0-1-0-1-0-0-0-0-1-0-1-0-0-1-0-1-0-	1			159.00
SERVICE MONTHLY-SIN	NK SANITIZING STATI	ON-Service Interval = 1W	10.00/MTH 159.00/MTH	1			10.00
5/6/2021- 6/2/2021 RENT MONTHLY-SINK S	SSS SANITIZING STATION	SN# SSS105			***************************************	*******************************	159.00
SERVICE MONTHLY-SIN	NK SANITIZING STATI	ON-Service Interval = 1W	10.00/MTH 159.00/MTH	1			10.00 159.00
			Total			THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	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 #: 130663

From | SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	130663
Total Pre-Tax	676.00
Total Tax	0.00
Invoice Total	676.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	676.00
Previous Balance	4,732.00
Total Due	5,408.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW DICKERMAN PLAYGROUND 33 CRAIGIE ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23651	5/10/2021	KR	ОК ТО СНА		130813	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021	HSS	SN# 6220					
RENT MONTHLY-HAND	SANITIZER STATION	-Service Interval = 1W	10.00/MTH		1		10.00
SERVICE MONTHLY-HAI	ND SANITIZER STATI	ON-Service Interval = 1W	159.00/MTH	1	ĺ		159.00
			Total	Anna (1994)			169.00

169.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23651 Invoice #: 130813

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice #	130813
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,203.00
Total Due	1 372 00

To

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 87 GOVERNOR WINTHROP RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	laviete e #	T
SOMERVILL3	22652			TOTTIO	1.0.#	Invoice #	Page
SOMEKVILL3	23652	5/10/2021	KR	OK TO CHA		130814	Page 1 / 1

	DESCRI	PHON	RATE	QTY.	TAX%	TAX	AMOUNT
5/10/2021-6/6/2021	HSS	SN# 6207			91 1919 TV		74000141
RENT MONTHLY-HAND SERVICE MONTHLY-HA			10.00/MTH		1		10.00
SANITATION FEE-HAND			159.00/MTH		1		159.00
	O DATA TILLE & TATION		10.00/EACH	*************************	1		10.00

Total

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

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

Div:A Cust #: SOMERVILL3 Site #:23652 Invoice #: 130814

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	130814
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

To

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW

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	5/10/2021	KR	ОК ТО СНА		130815	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH		1 1		10.00 159.00
			Total				169.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23653 Invoice #: 130815

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

130815 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax 169.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance 1,203.00 Previous Balance

Total Due

1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW NORTH ST PLAYGROUND 24 NORTH ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#		
SOMERVILL3	23654	5/10/2021	KR	10 10 10 10 10 10 10 10 10 10 10 10 10 1	1.0.#	Invoice #	Page
		5/10/2021	ЛЛ	OK TO CHA		130816	Page 1 /

	DESCRIPTION		DATE:				1 480 17 1
5/10/2021- 6/6/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA	HSS D SANITIZER STATION AND SANITIZER STATI	SN# 6206 -Service Interval = 1W ON-Service Interval = 1W	10.00/MTH 159.00/MTH	_QTY	TAX%	TAX	10.00
			Total	The second section of the second			159.00

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 #:23654 Invoice #: 130816

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 130816 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 Total Due 1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

OTY TAX% TAX AMOUNT

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
OSGOOD PARK
6 OSGOOD ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

ſ	Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
ŀ	SOMERVILL3	23655	5/10/2021	KR	ОК ТО СНА		130817	Page 1 / 1

	DESCRI	PITON		~ · · · · · · · · · · · · · · · · · · ·	and the owner of the state of t
5/10/2021- 6/6/2021	HSS	SN# 6209			
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH	1	10.00
			159.00/MTH	1.	159.00
SERVICE MONTHLY-HA	ND SANTTIZER STATT	ON			10.00
SANITATION FEE-HAND	SANITIZER STATION	I	10.00/EACH	1	10.00

Total

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

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

Div:A Cust #: SOMERVILL3 Site #: 23655 Invoice #: 130817

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

130817 Invoice # 179.00 Total Pre-Tax 0.00 Total Tax Invoice Total 179.00 0.00 Paid Amt 0.00 Adjustment Amt 179.00 Balance Previous Balance 1,074.00 1,253.00 Total Due

То

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW GILES PARK 6 GILES PARK SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	011-11	The meet the very be	110 (SELECTION OF A 17	The state of the s				
Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page	
SOMERVILL3	23656	5/10/2021	KR	OK TO CHA		130818		
						130818	Page 1 / 1	

1975 C. S.	DESCRI	PHON	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021	HSS	SN# 6212	W1 1747/6				AMOUNT
RENT MONTHLY-HAND SERVICE MONTHLY-HA	ND SANITIZER STATI	NC	10.00/MTH 159.00/MTH	5	1		10.00
SANITATION FEE-HAND	SANITIZER STATION		10.00/EACH		l l		159.00

Total

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 #:23656 Invoice #: 130818

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # Total Pre-Tax Total Tax Invoice Total

To

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

130818 179.00 0.00 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 Total Due 1,253.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Service Address

SOMERVILLE DPW CEDAR ST AND FRANEY RD SOMERVILLE, MA 02145

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	23666	5/10/2021	KR	OK TO CHA		120010	Page 1/1
SOMERVILL3	23666	5/10/2021	KR	ОК ТО СНА		1	30819

DESCRIPTION		RATE	QTY	TAX%	TAX	AMOUNT	
5/10/2021- 6/6/2021	HSS	SN# 6214	The same of the sa	×11	1////0	IAA	AWOUNT
RENT MONTHLY-HAND SERVICE MONTHLY-HAND			10.00/MTH		1		10.0
SANITATION FEE-HAND			159.00/MTH	1	1		159.0
	O'L WILLER O'LATION		10.00/EACH		l		10.0

Total

Invoice #

**Total Due** 

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

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

Div:A Cust #: SOMERVILL3 Site #:23666 Invoice #: 130819

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

 Total Pre-Tax
 179.00

 Total Tax
 0.00

 Invoice Total
 179.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

 Balance
 179.00

 Previous Balance
 1,074.00

130819

1,253.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice Service Address SOMERVILLE DPW HOYT SULLIVAN PARK 117 CENTRAL STREET SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	01				
SOMERVILL3		Date	Clerk	Terms	P.O.#	Invoice #	
	23688	5/10/2021	KR	OK TO CHA	And the same of th	mivoice #	Page
				OK TO CHA		130820	Page 1 /

DESCRIPTION					10002	Page 1/1
5/10/2021- 6/6/2021 RENT MONTHLY-HAND	HSS SANITIZER STATION	SN# 6210	RATE	QTY	TAX%	AX AMOUNT
SERVICE MONTHLY-HAI	ERVICE MONTHLY-HAND SANITIZER STATION		10.00/MTH		1	
			159.00/MTH		1	10.00 159.00
			Total	***************************************		139.00

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 #:23688 Invoice #: 130820

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 130820 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 **Total Due** 

1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
115 SYCAMORE ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23689	5/10/2021	KR	ОК ТО СНА		130821	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021 - 6/6/2021	HSS	SN# 6211					
RENT MONTHLY-HAND SANITIZER STATION			10.00/MTH	10.00/MTH 1		10.00	
SERVICE MONTHLY-HAND SANITIZER STATION		159.00/MTH 1			159.0		
					***************************************	***************************************	CONTRACTOR CONTRACTOR AND ADMINISTRACTOR ADMINISTRACTOR AND ADMINISTRACTOR AND ADMINISTRACTOR AND ADMINISTRACTOR AND ADMINISTRACTOR AND ADMINISTRACTOR AND ADMINISTRACTOR ADMINISTRACTOR AND ADMINISTRACTOR

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 #:23689 Invoice #: 130821

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

130821 Invoice # 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

To

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Service Address

Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

SOMERVILLE DPW PALMACCI PLAYGROUND 19 SKEHAN STREET SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	T
SOMERVILL3	23690	5/10/2001	3999/202	CONTRACTOR AND	C.O.II	ITIVOICE #	Page
BOWIERVIEES	23690	5/10/2021	KR	OK TO CHA		130822	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAV	[ AMOUNE
	5/10/2021- 6/6/2021 HSS SN# 6213 RENT MONTHLY-HAND SANITIZER STATION SERVICE MONTHLY-HAND SANITIZER STATION		10.00/MTH 159.00/MTH	Q.I.I.	1 1	TAX	10.00
			Total	***************************************	****		169.00

Family Owned and Operated For 10 years!

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

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

Div:A Cust #: SOMERVILL3 Site #:23690 Invoice #: 130822

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	130822
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,203.00
Total Due	1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
PERKINS ST PARK
104 PERKINS ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23692	5/10/2021	KR	ОК ТО СНА		130823	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021	HSS	SN# 6218					
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W			10.00/MTH	1		10.00	
SERVICE MONTHLY-HAI	ND SANITIZER STAT	ION-Service Interval = 1W	159.00/MTH	1			159.00
SANITATION FEE-HAND	SANITIZER STATION	N-Service Interval = 1W	10.00/EACH	1			10.00

Total

179.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23692 Invoice #: 130823

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 130823 Total Pre-Tax 179.00 0.00 Total Tax Invoice Total 179.00 0.00 Paid Amt 0.00 Adjustment Amt 179.00 Balance Previous Balance 1,034.00 1,213.00 **Total Due** 

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW PERRY PARK 355 WASHINGTON ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust # Site #	B-I	TATE DESIGNATION					
BOX CONTRACTOR	The second second	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23693	5/10/2021	KR	OK TO CHA	Charles and Aller Annual Section 19	A STATE OF THE STA	rage
			2007	OR TO CHA		130824	Page 1 /

DESCRIPTION			PATE	Millionagesta, I			1 4 9 0 1 / 1
5/10/2021- 6/6/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA	21- 6/6/2021 HSS MONTHLY-HAND SANITIZER STATION DE MONTHLY-HAND SANITIZER STATION	SN# 6215	10.00/MTH 159.00/MTH	QTY TAX%		TAX	10.00 159.00
			Total				169.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23693 Invoice #: 130824

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 130824 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 Total Due 1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW

93 SCHOOL ST

SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Člerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23694	5/10/2021	KR	ОК ТО СНА		130825	Page 1 / 1

DESCRIPTI		PTION	RATE	QTY	TAX%	TAX	AMOUNT	
5/10/2021- 6/6/2021	HSS	SN# 6221						
RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W			10.00/MTH	/MTH 1			10.00	
SERVICE MONTHLY-HAI	ND SANITIZER STAT	ION-Service Interval = 1W	159.00/MTH	1			159.00	
SANITATION FEE-HAND	SANITIZER STATION	N-Service Interval = 1W	10.00/EACH	1			10.00	

Total

Invoice #

**Total Due** 

Total Pre-Tax
Total Tax

179

130825

179.00

0.00

0.00

0.00

179.00

1,243.00

1,422.00

179.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23694 Invoice #: 130825

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice Total
Paid Amt
Adjustment Amt
Balance
Previous Balance

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW

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	5/10/2021	KR	OK TO CHA		130826	Page 1/1

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021	HSS	SN# 6208			e og Harte gjeter		MINOOIAI
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH	1			10.0
SERVICE MONTHLY-HA	SERVICE MONTHLY-HAND SANITIZER STATION			1			10.0
SANITATION FEE-HAND	SANITIZER STATION	Ī	159.00/MTH 10.00/EACH	1			159.0
And the second s			10.00/12/1011				10.0

Total

Balance

Total Due

Previous Balance

179.00

179.00

1,243.00

1,422.00

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 #:23695 Invoice #: 130826

From SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

 Invoice #
 130826

 Total Pre-Tax
 179.00

 Total Tax
 0.00

 Invoice Total
 179.00

 Paid Amt
 0.00

 Adjustment Amt
 0.00

То

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
BAXTER PLAYGROUND
301 GREAT RIVER RD
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23696	5/10/2021	KR	ОК ТО СНА		130827	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA		SN# 6222 I-Service Interval = 1W ION-Service Interval = 1W	10.00/MTH 159.00/MTH		1 1		10.00 159.00
			Total				169.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23696 Invoice #: 130827

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

130827 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax 169.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance 1,203.00 Previous Balance **Total Due** 1,372.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Billing Address	
SOMERVILLE DPW	
1 FRANEY RD	
SOMERVILLE, MA 02145	

DESCRIPTION

Invoice Service Address SOMERVILLE DPW 115 SYCAMORE ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust # Site #	Site #	Date	Clerk	Terms	F	The Land Section	7
SOMERVILL3	23689	1. 自作的主义是"XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	AND PROPERTY OF		P.O.#	Invoice #	Page
30WERVILL3	23689	7/6/2021	KR	OK TO CHA		136312	Page 1 / 1

who are the property of the	DESCRI	PTION	RATE	QTY	TAX%	TAV	
5/10/2021- 6/6/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH	QT1	1	TAX	10.00 159.00
			Total				169.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23689 Invoice #: 136312

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 136312 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,372.00 Total Due 1,541.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
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	6/2/2021	KR	ОК ТО СНА		133110	Page 1 / 1

and the second second	DESCR	PTION	RATE	QTY	TAX%	ŢAX	AMOUNT
6/3/2021- 6/30/2021	HSS	SN# 6072					
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH	1			10.00
SERVICE MONTHLY-HA	ND SANITIZER STAT	ION	159.00/MTH	1			159.00
6/3/2021- 6/30/2021	HSS	SN# 6073					
RENT MONTHLY-HAND	SANITIZER STATION	Ī	10.00/MTH	1			10.00
SERVICE MONTHLY-HA	ND SANITIZER STAT	ION	159.00/MTH	1			159.00
6/3/2021- 6/30/2021	SSS	SN# SSS104					
RENT MONTHLY-SINK S	SANITIZING STATION	-Service Interval = 1W	10.00/MTH	1			10.00
SERVICE MONTHLY-SIN	K SANITIZING STAT	ION-Service Interval = 1W	159.00/MTH	1			159.00
6/3/2021- 6/30/2021	SSS	SN# SSS105					
RENT MONTHLY-SINK S	SANITIZING STATION	-Service Interval = 1W	10.00/MTH	1			10.00
SERVICE MONTHLY-SIN	SERVICE MONTHLY-SINK SANITIZING STATION-Service Interval = 1W	ION-Service Interval = 1W	159.00/MTH	1			159.00
		Alternative and the second	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 #:23486 Invoice #: 133110

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

133110 Invoice # Total Pre-Tax 676.00 0.00 Total Tax Invoice Total 676.00 0.00 Paid Amt 0.00 Adjustment Amt 676.00 Balance Previous Balance 4,732.00 Total Due 5,408.00

То

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW DICKERMAN PLAYGROUND 33 CRAIGIE ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23651	6/15/2021	KR	ОК ТО СНА		133796	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX AMOUN	
6/7/2021-7/4/2021	HSS	SN# 6220					DESCRIPTION DE CONTRACTOR
	RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1W		10.00/MTH	1			10.00
SERVICE MONTHLY-H	ILY-HAND SANITIZER STATION-Service Interval = 1W		159.00/MTH	159.0			
			Total			***************************************	169.00

Family Owned and Operated For 10 years!

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

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

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

Div:A Cust #: SOMERVILL3 Site #:23651 Invoice #: 133796

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	133796
Total Pre-Tax	169.00
Total Tax	0.00
Invoice Total	169.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	169.00
Previous Balance	1,203.00
Total Due	1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
87 GOVERNOR WINTHROP RD
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVIL	L3 23652	6/15/2021	KR	OK TO CHA		133797	Page 1 / 1

	DESCRI	PTION	RATE	QTY TA	X% TAX	AMOUNT
6/7/2021- 7/4/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA SANITATION FEE-HANI	ND SANITIZER STAT	ION	10.00/MTH 159.00/MTH 10.00/EACH	1 1 1		10.00 159.00 10.00

Total

179,00

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

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

Div:A Cust #: SOMERVILL3 Site #:23652 Invoice #: 133797

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

133797 Invoice # 179.00 Total Pre-Tax 0.00 Total Tax 179.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 179.00 Balance 1,074.00 Previous Balance 1,253.00 **Total Due** 

То

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

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

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	. Done
SOMERVILL3	23653	6/15/2021	KD	. te. coakquiegopak	A MANAGEMENT PROPERTY OF THE PARTY OF	illivoice #	Page
	25055	0/13/2021	KR	OK TO CHA		133798	Page 1 / 1

DESCRI	PTION	RATE	QTY	TAX%	TAV	Terrer
7/4/2021 HSS ONTHLY-HAND SANITIZER STATION MONTHLY-HAND SANITIZER STATION		10.00/MTH 159.00/MTH	1 1	[ IAX% ]	TAX	10.00 159.00
		Total	***************************************	THE PARTY OF THE P		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 #:23653 Invoice #: 133798

From

То

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

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

Invoice # 133798 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 Total Due 1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
NORTH ST PLAYGROUND
24 NORTH ST
SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23654	6/15/2021	KR	ОК ТО СНА		133799	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021-7/4/2021	HSS	SN# 6206					
RENT MONTHLY-HAND	SANITIZER STATION	-Service Interval = 1W	10.00/MTH		1		10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON-Service Interval = 1W	159.00/MTH		1		159.00
ACCOMPENSATION			Total	1946.91 EPHOTE EL MITTER 1955/54-1956/194-194-194-19	***************************************		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 #:23654 Invoice #: 133799

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

133799 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax Invoice Total 169.00 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance Previous Balance 1,203.00 1,372.00 Total Due

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW OSGOOD PARK 6 OSGOOD ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	4 P. F. W. W. W.	
SOMERVILL3	23655	6/15/2004	EUP EUP E		F.U.#	Invoice #	Page
COMERTIEES	23033	6/15/2021	KR	OK TO CHA		133800	Page 1 / 1

DESCRIPTION		RATE	QTY	TAX%	(-1) 24 - 14-14	AMOUNT	
6/7/2021-7/4/2021	HSS	SN# 6209	INL	QIT.	IAX%	TAX	AMOUNT
RENT MONTHLY-HAND			10.00/MTH				
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON	159.00/MTH	1	L		10.00
SANITATION FEE-HANI	O SANITIZER STATION			1	L		159.00
			10.00/EACH	1	L		10.00

Total

179.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23655 Invoice #: 133800

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	133800
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	1 252 00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
GILES PARK
6 GILES PARK
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	, Date	Clerk	Terms.	P.O.#	. Invoice #	Page
SOMERVILL3	23656	6/15/2021	KR	ОК ТО СНА		133801	Page 1 / 1

The second se	DESCRI	PTION	RATE	QTY,	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021	HSS	SN# 6212					
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH	1	es .		10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON	159.00/MTH	1	L		159.00
SANITATION FEE-HANI	O SANITIZER STATION		10.00/EACH	1	L		10.00

Total

179.00

Family Owned and Operated For 10 years!

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

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

 $\mbox{{\bf PI}\!\!I}\mbox{{\bf ease}}$  detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23656 Invoice #: 133801

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 133801 Total Pre-Tax 179.00 0.00 Total Tax Invoice Total 179.00 0.00 Paid Amt 0.00 Adjustment Amt Balance 179.00 Previous Balance 1,074.00 **Total Due** 1,253.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Service Address

SOMERVILLE DPW CEDAR ST AND FRANEY RD SOMERVILLE, MA 02145

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	52,0	and the second				
GOV GENERAL DE CONTRACTOR	reset of the first	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23666	6/15/2021	KR	OK TO CHA			raye
			And the second second	out to clift		133803	Page 1/1

	DESCRIPTION			Carle Albana Ca			
6/7/2021- 7/4/2021	HSS	SN# 6214	RATE	QTY ·	TAX%	TAX	AMOUNT
RENT MONTHLY-HANI SERVICE MONTHLY-HA	AND SANITIZER STATI	ON	10.00/MTH	1			10.00
SANITATION FEE-HAN	D SANITIZER STATION		159.00/MTH 10.00/EACH	1 1			159.00
							10.00

Total

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 #:23666 Invoice #: 133803

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

To THE THRONE DEPOT 21-25 REPUBLIC RD

BILLERICA, MA 01862

Invoice # 133803 Total Pre-Tax 179.00 Total Tax 0.00 Invoice Total 179.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 179.00 Previous Balance 1,074.00 **Total Due** 1,253.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
HOYT SULLIVAN PARK
117 CENTRAL STREET
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice#	Page
SOMERVILL3	23688	6/15/2021	KR	ОК ТО СНА		133804	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021-7/4/2021	HSS	SN# 6210					
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH		1		10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON	159.00/MTH		1		159.00
	Marie (M. 1997)		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 #:23688 Invoice #: 133804

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145 204

Invoice # 133804 169.00 Total Pre-Tax 0.00 Total Tax Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 169.00 Balance Previous Balance 1,203.00 Total Due 1,372.00

To T

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
115 SYCAMORE ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23689	6/15/2021	KR	ОК ТО СНА		133805	Page 1 /

DESCRIPTION			RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 RENT MONTHLY-HANI SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH		1		10.00
			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 #:23689 Invoice #: 133805

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 133805 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,372.00 **Total Due** 1,541.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW PALMACCI PLAYGROUND 19 SKEHAN STREET SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

	rax. v					1 1 1 1 1 1 1 1	Page	
01#	Site # Da	Date	Clerk	Terms	P.O.#	Invoice#	rage	
Cust#	Oite #		ATTEMPT TO	THE TO OUT A		133806	Page 1/1	
SOMERVILL3	23690	6/15/2021	KR	OK TO CHA				

			T DATE	QTY	TAX%	TAX	AMOUNT
DESCRIPTION			RATE	QII	170 (70	21,011,07,02.0	
6/7/2021- 7/4/2021 HSS RENT MONTHLY-HAND SANITIZER STATION SERVICE MONTHLY-HAND SANITIZER STATIC	SN# 6213	10.00/MTH 159.00/MTH		1 1		10.00 159.00	
SERVICE MONTHLY-HA	AND SANITIZER STATE	OIV	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 #:23690 Invoice #: 133806

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

133806 Invoice # 169.00 Total Pre-Tax Total Tax Invoice Total Paid Amt

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

169.00 0.00 0.00 Adjustment Amt 169.00 Balance 1,203.00 Previous Balance 1,372.00 Total Due

0.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW PERKINS ST PARK 104 PERKINS ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms.	P.O.#	Invoice #	Page
SOMERVILL3	23692	6/15/2021	KR	OK TO CHA	rest (and restricted to the street of the	133807	Page 1/1

of the transfer of the second	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021	HSS	SN# 6218	20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Q11	170076	IAX	AMOUNT
RENT MONTHLY-HAND			10.00/MTH		l		10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON-Service Interval = 1W	159.00/MTH				159.00
			Total			***************************************	169.00

Family Owned and Operated For 10 years!

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

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

Div:A Cust #: SOMERVILL3 Site #:23692 Invoice #: 133807

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 133807 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 1,044.00 **Total Due** 

1,213.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW PERRY PARK 355 WASHINGTON ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23693	6/15/2021	KR	ОК ТО СНА		133808	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021-7/4/2021	HSS	SN# 6215					
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH	1	l		10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON	159.00/MTH	1	ĺ		159.00
			Total	and the same of th	***************************************	***************************************	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 #:23693 Invoice #: 133808

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice # 133808 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 **Total Due** 1,372.00

To

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW 93 SCHOOL ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23694	6/15/2021	KR	ОК ТО СНА		133809	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021	HSS	SN# 6221	A STATE OF THE PROPERTY OF THE PARTY OF THE	100000000000000000000000000000000000000	- 12 M	17.00	AWOUNT
RENT MONTHLY-HAND			10.00/MTH		1		10.00
		ON-Service Interval = 1W	159.00/MTH		1		159.0
SANITATION FEE-HANI	D SANITIZER STATION	-Service Interval = 1W	10.00/EACH		1		10.0

Total

Invoice #

**Total Due** 

1,422.00

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

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

Div:A Cust #: SOMERVILL3 Site #:23694 Invoice #: 133809

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

133809 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

То

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
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	6/15/2021	KR	OK TO CHA		133810	Page 1 / 1

	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021	HSS	SN# 6208					
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH				10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON	159.00/MTH		ſ		159.00
SANITATION FEE-HANI	SANITIZER STATION	I	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.

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

Div:A Cust #: SOMERVILL3 Site #:23695 Invoice #: 133810

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

133810 Invoice # 179.00 Total Pre-Tax 0.00 Total Tax Invoice Total 179.00 0.00 Paid Amt 0.00 Adjustment Amt 179.00 Balance Previous Balance 1,243.00 1,422,00 **Total Due** 

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
BAXTER PLAYGROUND
301 GREAT RIVER RD
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23696	6/15/2021	KR	ОК ТО СНА		133811	Page 1 / 1

S. Martina and the state	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021-7/4/2021	HSS	SN# 6222					
RENT MONTHLY-HAN	O SANITIZER STATION	-Service Interval = 1W	10.00/MTH		1		10.00
SERVICE MONTHLY-H.	AND SANITIZER STATI	ON-Service Interval = 1W	159.00/MTH		1		159.00
		The state of the s	***************************************		***************************************		

Total

169.00

Family Owned and Operated For 10 years!

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

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

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

Div:A Cust #: SOMERVILL3 Site #:23696 Invoice #: 133811

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 133811 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 169.00 Balance Previous Balance 1,203.00 **Total Due** 1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
DICKERMAN PLAYGROUND
33 CRAIGIE ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23651	7/8/2021	KR	ОК ТО СНА		136759	Page 1 / 1

	DESCR	PTION	RATE	QTY	TAX%	TAX AMOUNT
6/7/2021- 7/4/2021 RENT MONTHLY-HAND SERVICE MONTHLY-HA		SN# 6220 I-Service Interval = 1W ION-Service Interval = 1W	10.00/MTH 159.00/MTH	1 1		10.00 159.00
	***************************************		Total	*		169.00

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Div:A Cust #: SOMERVILL3 Site #:23651 Invoice #: 136759

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

136759 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax Invoice Total 169.00 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance 1,203.00 Previous Balance 1,372.00 **Total Due** 

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

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

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	D. (					
SOMEDIAL TO	is a magnificant	Date	Clerk	Terms	P.O.#	Invoice #	3 0 <u>2</u> 00
SOMERVILL3	23653	7/8/2021	KR	OK TO CHA	SO CANDON POLICE AND DA	IIIVOICE #	Page
DESCRIPTI				OR TO CHA		136760	Page 1/

	DESCRI	PTION		San and the san an	Page 1 / 1
6/7/2021- 7/4/2021 RENT MONTHLY-HAND	HSS SANITIZER STATION	SN# 6202	RATE	QTY TAX%	TAX AMOUNT
SERVICE MONTHLY-HA	NTHLY-HAND SANITIZER STATION MONTHLY-HAND SANITIZER STAT	ON	10.00/MTH 159.00/MTH	1	10.0
			Total	1	159.0 169.0

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Div:A Cust #: SOMERVILL3 Site #:23653 Invoice #: 136760

From SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 136760 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 **Total Due** 1,372.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW NORTH ST PLAYGROUND 24 NORTH ST SOMERVILLE, MA 02144

Phone: (781) 747-8486

Fax: 0

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Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
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SOMERVILL3	23654	7/8/2021	KR	OK TO CHA		130701	rage 171

	DESCRI	PTION	RATE	QTY TAX%	TAX AMOUNT
6/7/2021- 7/4/2021 RENT MONTHLY-HANI	HSS  SANITIZER STATION  AND SANITIZER STAT	SN# 6206 -Service Interval = 1W ON-Service Interval = 1W	10.00/MTH 159.00/MTH	1 1	10.00 159.00
SERVICE MONTHET-TH	IIID DITTILITY		Total		169.00

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Div:A Cust #: SOMERVILL3 Site #:23654 Invoice #: 136761

From

SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

136761 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax 169.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance 1,203.00 Previous Balance 1,372.00 **Total Due** 

To

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
HOYT SULLIVAN PARK
117 CENTRAL STREET
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	LONG LANGE	Commission Services					
(1995年) (1995年) (1995年) (1995年)		Date	Clerk	Terms	P.O.#	Invoice #	Page	1
SOMERVILL3	23688	7/8/2021	KR	OK TO CHA			Page	l
				on to chir		136762	Page 1 / 1	ı

	DESCRI	PTION	anne Arrie III ann ann an Aire	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			- 8-1,1
6/7/2021- 7/4/2021 RENT MONTHLY-HAND	HSS	SN# 6210	RATE	QTY	TAX%	TAX	AMOUNT
SERVICE MONTHLY-HA	AND SANITIZER STATI	ON	10.00/MTH 159.00/MTH		1 1		10.00 159.00
			Total		***************************************		169.00

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

Div:A Cust #: SOMERVILL3 Site #:23688 Invoice #: 136762

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 136762 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 Total Due 1,372.00

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
115 SYCAMORE ST
SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23689	7/8/2021	KR	ОК ТО СНА		136763	Page 1 / 1

The state of the s	DESCRI	PTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021	HSS	SN# 6211					10.00
RENT MONTHLY-HAND	SANITIZER STATION		10.00/MTH		ı		10.00
SERVICE MONTHLY-HA	ND SANITIZER STATI	ON	159.00/MTH		1		159.00
			Total				160 00

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

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

Div:A Cust #: SOMERVILL3 Site #:23689 Invoice #: 136763

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

136763 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax 169.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance 1,372.00 Previous Balance 1,541.00 **Total Due** 

To THE 21-2

21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW PALMACCI PLAYGROUND 19 SKEHAN STREET SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site#	Date	Olask	Sa remarks remain the			
SOM CEDIMITA	DEVENTABLE.	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23690	7/8/2021	KR	OK TO CHA			rage
				OR TO CHA		136764	Page 1/

	7/2021- 7/4/2021 HSS SN# (312						Tage 171	
6/7/2021- 7/4/2021 RENT MONTHLY-HANI SERVICE MONTHLY-HA	HSS SN# 6213  O SANITIZER STATION  ONLY SANITIZED TO SANI		10.00/MTH	QTY	TAX%	TAX	AMOUNT	
DELIVERY THE PARTY OF THE PARTY	ND SANITIZER STATIO	)N	159.00/MTH	***************************************	1		10.00 159.00	
			Total				169.00	

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

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

Div:A Cust #: SOMERVILL3 Site #:23690 Invoice #: 136764

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 136764 Total Pre-Tax 169.00 Total Tax 0.00 Invoice Total 169.00 Paid Amt 0.00 Adjustment Amt 0.00 Balance 169.00 Previous Balance 1,203.00 Total Due 1,372.00

21-25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Service Address SOMERVILLE DPW PERRY PARK 355 WASHINGTON ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23693	7/8/2021	KR	ОК ТО СНА		136766	Page 1 / 1

	DESCRI	PTION	RATE	QTY TAX%	TAX AIVIOC	11/1
6/7/2021- 7/4/2021 RENT MONTHLY-HANI SERVICE MONTHLY-HA			10.00/MTH 159.00/MTH	1 1	1	10.00
			Total		1	69.00

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

Div:A Cust #: SOMERVILL3 Site #:23693 Invoice #: 136766

From SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

136766 Invoice # 169.00 Total Pre-Tax 0.00 Total Tax 169.00 Invoice Total 0.00 Paid Amt 0.00 Adjustment Amt 169.00 Balance 1,203.00 Previous Balance 1,372.00 **Total Due** 

To

21-25 REPUBLIC RD BILLERICA, MA 01862

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

Billing Address



Invoice Service Address SOMERVILLE DPW BAXTER PLAYGROUND 301 GREAT RIVER RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

SOMERVILLE DPW

SOMERVILLE, MA 02145

1 FRANEY RD

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Descri
SOMERVILL3	23696	7/8/2021	KR	ОК ТО СНА		WEIGHT SWEET TO A TO	Page
				on to onit		136767	Page 1 / 1

DESCRIPTION			RATE	QTY	TAX% TAX	LAMOUNE
6/7/2021- 7/4/2021 RENT MONTHLY-HANI SERVICE MONTHLY-HA	7/7/2021- 7/4/2021 HSS SN# 6222  RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 1 W  SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 1 W		10.00/MTH 1 159.00/MTH 1		TIVINI TAX	10.00 159.00
				***************************************		160.00

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

Div:A Cust #: SOMERVILL3 Site #:23696 Invoice #: 136767

From SOMERVILLE DPW 1 FRANEY RD

SOMERVILLE, MA 02145

Invoice #	136767
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
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21- 25 REPUBLIC RD BILLERICA, MA 01862

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



Invoice

Billing Address

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

Service Address

SOMERVILLE DPW
290 WASHINGTON ST
SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust#	Site#	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23503	6/18/2021	KR	ОК ТО СНА		134557	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		ON	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 #:23503 Invoice #: 134557

From

SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Invoice # 134557 Total Pre-Tax 169.00 0.00 Total Tax Invoice Total 169.00 Paid Amt 0.00 0.00 Adjustment Amt Balance 169.00 Previous Balance 5,935.00 6,104.00 Total Due

То