

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 NORTH ST PLAYGROUND 24 NORTH ST SOMERVILLE, MA 02144

Invoice

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23654	4/12/2021	JA	OK TO CHA		128976	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021 HSS SN# 6206					
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 #:23654 Invoice #: 128976

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 87 GOVERNOR WINTHROP RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23652	4/12/2021	JA	OK TO CHA		128977	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021 HSS SN# 6207					
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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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 #:23652 Invoice #: 128977

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	128977
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

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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 OSGOOD PARK 6 OSGOOD ST SOMERVILLE, MA 02143

Invoice

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23655	4/12/2021	JA	OK TO CHA		128978	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021 HSS SN# 6209					
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 #:23655 Invoice #: 128978

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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	4/12/2021	JA	OK TO CHA		128979	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021 HSS SN# 6208					
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

1187-

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

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

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

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 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	4/12/2021	JA	OK TO CHA		128980	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021 HSS SN# 6210					
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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Service Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

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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

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

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

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 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	OK TO CHA		128981	Page 1 / 1

DESCRIPTION	RATE	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-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 #:23689 Invoice #: 128981

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 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	4/12/2021	JA	OK TO CHA		128982	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021 HSS SN# 6212					
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

1189

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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

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

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	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 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	OK TO CHA		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	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 #:23690 Invoice #: 128983

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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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 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23666	4/12/2021	JA	OK TO CHA		128984	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021 HSS SN# 6214					
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 #:23666 Invoice #: 128984

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 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	OK TO CHA		128998	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021 HSS SN# 6215					
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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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 #: 128998

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	128998
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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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 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	4/12/2021	JA	OK TO CHA		128999	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/12/2021- 5/9/2021 HSS SN# 6218					
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 #:23692 Invoice #: 128999

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 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	OK TO CHA		129000	Page 1 / 1

DESCRIPTION	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-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 #:23651 Invoice #: 129000

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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
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 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	OK TO CHA		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-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

179.00
ILA

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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 #: 129353

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	129353
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 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

DESCRIPTION	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	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 #:23696 Invoice #: 129360

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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	5/10/2021	KR			130784	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021 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

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 #:23478 Invoice #: 130784

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	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

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	5/10/2021	KR			130785	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021 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

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 #:23479 Invoice #: 130785

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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
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	5/10/2021	KR			130786	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021 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 #: 130786

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130786
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	5/10/2021	KR			130787	Page 1 / 1

DESCRIPTION	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-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 #:23481 Invoice #: 130787

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130787
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	5/10/2021	KR			130788	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021 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 #: 130788

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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	5/10/2021	KR			130789	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021 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
5/7/2021- 6/3/2021 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 #: 130789

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130789
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	5/10/2021	KR			130790	Page 1 / 1

DESCRIPTION	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-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 #: 130790

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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
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	5/10/2021	KR	OK TO CHA		130791	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021 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

169.-

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 #:23485 Invoice #: 130791

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130791
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	5/10/2021	KR			130792	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
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/EACH	1			10.00
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	10.00/EACH	1			10.00
Total					358.00

338.-

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 #:23487 Invoice #: 130792

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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	5/10/2021	KR			130793	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/7/2021- 6/3/2021 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

1187-

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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 #:23499 Invoice #: 130793

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130793
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 FOSS PARK 100 FELLOSWAY W SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23486	5/5/2021	KR	OK TO CHA		130663	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/6/2021- 6/2/2021 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
5/6/2021- 6/2/2021 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
5/6/2021- 6/2/2021 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
5/6/2021- 6/2/2021 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 #: 130663

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 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	OK TO CHA		130813	Page 1 / 1

DESCRIPTION	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-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 #:23651 Invoice #: 130813

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 87 GOVERNOR WINTHROP RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23652	5/10/2021	KR	OK TO CHA		130814	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 HSS SN# 6207					
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

169.00

Family Owned and Operated For 10 years!

Service 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 #:23652 Invoice #: 130814

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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	5/10/2021	KR	OK TO CHA		130815	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 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

Family Owned and Operated For 10 years!

Service 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 #: 130815

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130815
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 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	5/10/2021	KR	OK TO CHA		130816	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 HSS SN# 6206					
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 #:23654 Invoice #: 130816

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 OSGOOD PARK 6 OSGOOD ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23655	5/10/2021	KR	OK TO CHA		130817	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 HSS SN# 6209					
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

1169.1

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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

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

Invoice #	130817
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 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	5/10/2021	KR	OK TO CHA		130818	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 HSS SN# 6212					
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

169.00

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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

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

Invoice #	130818
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 CEDAR ST AND 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		130819	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 HSS SN# 6214 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 #:23666 Invoice #: 130819

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130819
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 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	5/10/2021	KR	OK TO CHA		130820	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 HSS SN# 6210					
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 #:23688 Invoice #: 130820

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 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	OK TO CHA		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	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 #:23689 Invoice #: 130821

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130821
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 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	5/10/2021	KR	OK TO CHA		130822	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 HSS SN# 6213					
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 #:23690 Invoice #: 130822

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 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	OK TO CHA		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-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 #:23692 Invoice #: 130823

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130823
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	1,034.00
Total Due	1,213.00

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 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	5/10/2021	KR	OK TO CHA		130824	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 HSS SN# 6215					
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 #:23693 Invoice #: 130824

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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	5/10/2021	KR	OK TO CHA		130825	Page 1 / 1

DESCRIPTION	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	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 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

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

Invoice #	130825
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 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					
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

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 #:23695 Invoice #: 130826

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130826
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 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	OK TO CHA		130827	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
5/10/2021- 6/6/2021 HSS SN# 6222					
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 #:23696 Invoice #: 130827

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	130827
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 SYCAMORE ST SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23689	7/6/2021	KR	OK TO CHA		136312	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	1			10.00
SERVICE MONTHLY-HAND SANITIZER STATION	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 #:23689 Invoice #: 136312

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 FELLOSWAY 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	OK TO CHA		133110	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/3/2021- 6/30/2021 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
6/3/2021- 6/30/2021 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
6/3/2021- 6/30/2021 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
6/3/2021- 6/30/2021 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 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

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

Invoice #	133110
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 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	OK TO CHA		133796	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6220					
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 #:23651 Invoice #: 133796

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 87 GOVERNOR WINTHROP RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23652	6/15/2021	KR	OK TO CHA		133797	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6207					
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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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

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

Invoice #	133797
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	6/15/2021	KR	OK TO CHA		133798	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 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 detach here and return the bottom portion with your payment.

Div:A Cust #: SOMERVILL3 Site #:23653 Invoice #: 133798

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

To 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

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 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	OK TO CHA		133799	Page 1 / 1

DESCRIPTION	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-HAND SANITIZER STATION-Service Interval = 1W	159.00/MTH	1			159.00
Total					169.00

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Div:A Cust #: SOMERVILL3 Site #:23654 Invoice #: 133799

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	133799
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 OSGOOD PARK 6 OSGOOD ST SOMERVILLE, MA 02143

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23655	6/15/2021	KR	OK TO CHA		133800	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6209					
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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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

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

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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	1,253.00

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 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	OK TO CHA		133801	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6212					
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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169-

Please 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

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

Invoice #	133801
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 CEDAR ST AND FRANEY RD SOMERVILLE, MA 02145

Invoice

Phone: (781) 747-8486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23666	6/15/2021	KR	OK TO CHA		133803	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6214					
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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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

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 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	OK TO CHA		133804	Page 1 / 1

DESCRIPTION	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-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 #:23688 Invoice #: 133804

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	133804
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 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	OK TO CHA		133805	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6211					
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 #:23689 Invoice #: 133805

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 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	6/15/2021	KR	OK TO CHA		133806	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6213	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 #:23690 Invoice #: 133806

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	133806
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 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		133807	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6218					
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 #:23692 Invoice #: 133807

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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 Duc	1,213.00

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 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	OK TO CHA		133808	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6215					
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 #:23693 Invoice #: 133808

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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	6/15/2021	KR	OK TO CHA		133809	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6221					
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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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 #:23694 Invoice #: 133809

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	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
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	6/15/2021	KR	OK TO CHA		133810	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6208					
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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Please note our office has moved to 21-25 Republic Rd North Billerica, MA 01862.

1181

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

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

Invoice #	133810
Total Pre-Tax	179.00
Total Tax	0.00
Invoice Total	179.00
Païd 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 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	OK TO CHA		133811	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6222					
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 #:23696 Invoice #: 133811

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	133811
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 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	OK TO CHA		136759	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6220					
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 #:23651 Invoice #: 136759

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	136759
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 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	7/8/2021	KR	OK TO CHA		136760	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 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 detach here and return the bottom portion with your payment.

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

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 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	7/8/2021	KR	OK TO CHA		136761	Page 1 / 1

DESCRIPTION	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-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 #:23654 Invoice #: 136761

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	136761
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

Billing Address
SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145

Phone: (781) 747-8486

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

Invoice

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
SOMERVILL3	23688	7/8/2021	KR	OK TO CHA		136762	Page 1 / 1

DESCRIPTION	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-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 #:23688 Invoice #: 136762

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 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	OK TO CHA		136763	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6211					
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 #:23689 Invoice #: 136763

From SOMERVILLE DPW
 1 FRANEY RD
 SOMERVILLE, MA 02145

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

Invoice #	136763
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 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	7/8/2021	KR	OK TO CHA		136764	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6213					
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 #:23690 Invoice #: 136764

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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 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	OK TO CHA		136766	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6215					
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 #:23693 Invoice #: 136766

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	136766
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 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	7/8/2021	KR	OK TO CHA		136767	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/7/2021- 7/4/2021 HSS SN# 6222					
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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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 #: 136767

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

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

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	6/18/2021	KR	OK TO CHA		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	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 #:23503 Invoice #: 134557

From SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE, MA 02145

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

Invoice #	134557
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	5,935.00
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