



# North-Eastern Tree Service, Inc.

1000 Pontiac Avenue Office 401-941-7204  
Cranston, RI 02920 Fax: 401-941-7271  
[office@northeastertree.com](mailto:office@northeastertree.com) [www.northeastertree.com](http://www.northeastertree.com)

# INVOICE

September 7, 2022

Page 1

Invoice #: 141171

Invoice Date: 11/2/2021  
Proposal #: 158725  
Customer #: 43247  
SalesRep: STEVE

City of Somerville  
Department of Public Works  
1 Franey Road  
Somerville, MA 02144

**Job Site: 5**

Removal Crew  
Somerville, MA 02143

Purchase Order #

Item#	Completed	Service(s) Performed	Quantity	Unit Price	Amount
1	09/30/21	Tree Removal 9/30/21 - \$4980 - 289 Highland Ave - 10" - \$600 - 368 Highland Ave - 10" - \$600 - 242 Highland Ave - 10" - \$600 - 137 Highland Ave - 12" - \$600 - 77 Columbus - 16" - \$600 - 4 Jackson - 18" - \$600 - 100 Glenwood - 16" - \$600 - 104 Glenwood - 21" - \$780		4,980.00	4,980.00
2	10/01/21	Tree Removal 10/1/21 - \$4980 - 218 Pearl St - 13" - \$600 - 226 Pearl St - 10" - \$600 - 226 Pearl St - 10" - \$600 - 261 Medford Ave - 10" - \$600 - 309 Medford Ave - 11" - \$600 - 83 Heath - 18" - \$600 - 128 Curtis - 11" - \$600 - 244 Beacon St - 24" - \$780		4,980.00	4,980.00

InvSubTotal:	9,960.00
Less Discount:	0.00
Invoice Adjustment:	0.00
Taxes:	0.00
InvoiceTotal:	9,960.00
Deposits/Credits:	0.00
<b>Invoice Balance:</b>	<b>9,960.00</b>

**Due upon receipt**

*Thank you for your business.*



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**INVOICE**

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City of Somerville  
Department of Public Works  
1 Franey Road  
Somerville, MA 02144

Please return with remittance

Invoice#: 141171  
Customer#: 43247  
Invoice Balance: 9,960.00  
Amount Enclosed:

Return To:

**North-Eastern Tree Service, Inc.**  
**1000 Pontiac Avenue**  
**Cranston, RI 02920**

**Due Upon Receipt**

Card # Exp Date CCV

Name as it Appears on the Card Signature

Billing Address for Card



*Thank you for your business.*