INVOICE

Doughboy Uniforms 372 Squire Rd Revere, MA 02151 brizzo@doughboyrevere.com +1 (781) 289-3300 shopdoughboyrevere.com



Bill to

Somerville Police Dept. Attn: Accounts Payable 220 Washington Street Somerville, MA 02143 Ship to

Somerville Police Dept. Attn: Accounts Payable 220 Washington Street Somerville, MA 02143

Invoice details

Invoice no.: 29479 Terms: Net 30

Invoice date: 03/11/2025 Due date: 04/10/2025 Job Number: Chief Hat Badge Packing Slip No.: 5239

#	Product or service	Description	Qty	Rate	Amount
1.	Misc	GaRel - GAR-G185*PANEL-GD- SCREW*Gold*Hat Badge w/Panel	1	\$54.00	\$54.00
		*	Total		\$54.00

Note to customer

"Please be aware that we will charge 1.5% interest per month on late invoices." $\,$