

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."