



**AGGREGATE**  
INDUSTRIES

Northeast Region  
1715 Broadway  
Saugus, MA 01906

TEL: 781-941-7200, ext 1430; FAX: 781-941-7275  
www.aggregate.com

REMIT TO  
P. O. Box 8500-2606  
Philadelphia, PA 19178-2606

**Customer Service**  
Email: mike.hurst@aggregate-ne.com  
Phone: 781-307-4017

Invoice Date: 1/8/18  
Invoice Number: 708302447  
Page #: 1  
Master Order #:  
Job #:  
P. O. #:  
Plant #: Watertown  
Location:

Acct #: 38555

Bill To: SOMERVILLE, CITY OF DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

Sold To: SAME

Ship To:

DATE	Ticket NUMBER	Description	Quantity	Unit Price	Subtotal	Tax		TOTAL EXTENSION
1/3/18	114358038	Asphalt Top	8.55	TON	\$102.00	\$0.00		\$872.10
<b>INVOICE TOTALS:</b>								<b>\$872.10</b> <b>TOTAL INVOICE</b>
TERMS: NET 30 DAYS								
SERVICE CHARGE: 1 1/2% PER MONTH (18% PER ANNUM) ON ACCOUNTS 30 DAYS PAST DUE PLUS ALL COLLECTION COSTS, INCLUDING ATTORNEY FEES								



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**Customer Service**  
 Email: mike.hurst@aggregate-ne.com  
 Phone: 781-307-4017

Invoice Date: 1/11/18  
 Invoice Number: 708310979  
 Page #: 1  
 Master Order #:  
 Job #:  
 P. O. #:  
 Plant #: Watertown  
 Location:

Acct #: 38555

Bill To: SOMERVILLE, CITY OF DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Sold To: SAME

Ship To:

DATE	Ticket NUMBER	Description	Quantity	Unit Price	Subtotal	Tax			TOTAL EXTENSION
1/9/18	114358056	Asphalt Top	6.54	TON	\$102.00	\$0.00			\$667.08
1/9/18	114358057	Asphalt Top	2.00	TON	\$102.00	\$0.00			\$240.00

**INVOICE TOTALS:**

**\$907.08**  
**TOTAL INVOICE**

**TERMS: NET 30 DAYS**

SERVICE CHARGE: 1 1/2% PER MONTH (18% PER ANNUM) ON ACCOUNTS 30 DAYS PAST DUE PLUS ALL COLLECTION COSTS, INCLUDING ATTORNEY FEES.