

Somerville Car Care LLC
 680 Somerville Ave
 Somerville, MA 02143



Invoice

Date	Invoice #
7/21/2015	980

Bill To
Somerville Dept Of Public Works Mike Browne 1 Franey Rd. Somerville, MA 02145

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
June 2015	upon receipt		7/21/2015			

Quantity	Item Code	Description	Price Each	Amount
7	car wash	car wash service June 2015 see detail attached	5.75	40.25

Please remit to above address.	Total	\$40.25
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House Account Detail Report

Somerville Car Wash
All Sites

(For: SOM DPW, sorted by Date)

From Mon, 6/01/2015
Thru Tue, 6/30/2015

<p>SOM DPW (85) Som Dep of Public Works 06/03/15, 10:56am @ Somerville Car Wash \$5.75 Name: SOM DPW R-5 Sale ID: 31289305089</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>1 Customer Promo Pkg.</td><td></td></tr> <tr><td>1 _Exterior Wash</td><td style="text-align: right;">5.75</td></tr> <tr><td>1 House Charge</td><td style="text-align: right;">-5.75</td></tr> </table> <p>Wash Svcs: EXTWASH</p> <hr/> <p>06/10/15, 10:05am @ Somerville Car Wash \$5.75 Name: SOM DPW R-5 Sale ID: 81496792065</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>1 _Exterior Wash</td><td style="text-align: right;">5.75</td></tr> <tr><td>1 Customer Promo Pkg.</td><td></td></tr> <tr><td>1 House Charge</td><td style="text-align: right;">-5.75</td></tr> </table> <p>Wash Svcs: EXTWASH</p> <hr/> <p>06/10/15, 02:12pm @ Somerville Car Wash \$5.75 Name: SOM DPW F-6 Sale ID: 81509178369</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>1 Gator Off-Tire Cover</td><td style="text-align: right;">0.00</td></tr> <tr><td>1 Customer Promo Pkg.</td><td></td></tr> <tr><td>1 _Exterior Wash</td><td style="text-align: right;">5.75</td></tr> <tr><td>1 House Charge</td><td style="text-align: right;">-5.75</td></tr> </table> <p>Wash Svcs: EXTWASH</p> <hr/> <p>06/11/15, 02:13pm @ Somerville Car Wash \$-59.50 PC# Sale ID: 81535392769</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>1 Received On Account</td><td style="text-align: right;">59.50</td></tr> <tr><td>1 Check</td><td style="text-align: right;">-59.50</td></tr> </table> <hr/> <p>06/24/15, 02:22pm @ Somerville Car Wash \$5.75 Name: SOM DPW 420 Sale ID: 61849768961</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>1 Customer Promo Pkg.</td><td></td></tr> <tr><td>1 _Exterior Wash</td><td style="text-align: right;">5.75</td></tr> <tr><td>1 House Charge</td><td style="text-align: right;">-5.75</td></tr> </table> <p>Wash Svcs: EXTWASH</p> <hr/> <p>06/25/15, 09:10am @ Somerville Car Wash \$5.75 Name: SOM DPW R-5 Sale ID: 81863334913</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>1 Customer Promo Pkg.</td><td></td></tr> <tr><td>1 _Exterior Wash</td><td style="text-align: right;">5.75</td></tr> <tr><td>1 House Charge</td><td style="text-align: right;">-5.75</td></tr> </table> <p>Wash Svcs: EXTWASH</p> <hr/> <p>06/26/15, 12:55pm @ Somerville Car Wash \$5.75 Name: SOM DPW H-7 Sale ID: 61891712001</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>1 Customer Promo Pkg.</td><td></td></tr> <tr><td>1 _Exterior Wash</td><td style="text-align: right;">5.75</td></tr> <tr><td>1 House Charge</td><td style="text-align: right;">-5.75</td></tr> </table> <p>Wash Svcs: EXTWASH</p>	1 Customer Promo Pkg.		1 _Exterior Wash	5.75	1 House Charge	-5.75	1 _Exterior Wash	5.75	1 Customer Promo Pkg.		1 House Charge	-5.75	1 Gator Off-Tire Cover	0.00	1 Customer Promo Pkg.		1 _Exterior Wash	5.75	1 House Charge	-5.75	1 Received On Account	59.50	1 Check	-59.50	1 Customer Promo Pkg.		1 _Exterior Wash	5.75	1 House Charge	-5.75	1 Customer Promo Pkg.		1 _Exterior Wash	5.75	1 House Charge	-5.75	1 Customer Promo Pkg.		1 _Exterior Wash	5.75	1 House Charge	-5.75	<p>06/29/15, 01:36pm @ Somerville Car Wash \$5.75 Name: SOM DPW R-5 Sale ID: 11949907969</p> <p>Color: BLACK, License Plate # M12190, Make and Model: FORD</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>1 Customer Promo Pkg.</td><td></td></tr> <tr><td>1 _Exterior Wash</td><td style="text-align: right;">5.75</td></tr> <tr><td>1 House Charge</td><td style="text-align: right;">-5.75</td></tr> </table> <p>Wash Svcs: EXTWASH</p> <hr/> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">TOTAL:</th> <th style="text-align: right;">Sales</th> <th style="text-align: right;">Charges</th> <th style="text-align: right;">Payments</th> <th style="text-align: right;">Net Change</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: right;">8</td> <td style="text-align: right;">40.25</td> <td style="text-align: right;">59.50</td> <td style="text-align: right;">-19.25</td> </tr> </tbody> </table>	1 Customer Promo Pkg.		1 _Exterior Wash	5.75	1 House Charge	-5.75	TOTAL:	Sales	Charges	Payments	Net Change		8	40.25	59.50	-19.25
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