

Invoice

IAPMO
 4755 East Philadelphia Street
 Ontario, CA 91761

Invoice Number: 0255564-IN
Invoice Date: 3/13/2020

Order Number:
Order Date:
Salesperson:
Customer Number: 12-0156295

Sold To:
 City of Somerville
 1 Franey Rd
 SOMERVILLE, MA 02145
Confirm To:

Ship To:
 City of Somerville
 1 Franey Rd
 SOMERVILLE, MA 02145

Customer P.O. 20205227-00	Ship VIA SEMINAR	F.O.B.	Terms NO TERMS
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Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/30-98SJI		2	2	0	110.00	220.00

MA SEMINAR FEE-INSPECTOR

Town Mailing in check- Kevin Klein & William Mccafrey (City Of Somerville) For Session 36 Inspector

Net Invoice:	220.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	220.00