PM



W.B.MASON CO., INC. 59 Centre St Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

SOMERVILLE-RSJ DEPT. ATTN: Elijah Booker 167 HOLLAND ST STE 208 SOMERVILLE MA 02144-2401

Invoice Number	247207887
Customer Number	C2379983
Invoice Date	06/14/2024
Due Date	07/14/2024
PO Number	20247537
Order Date	06/13/2024
Order Number	S144599535
Order Method	WEB
Cost Center	DRSJ-Department of Racial and Social Justice

Delivery Address SOMERVILLE - RSJ DEPT. Attn.: Elijah Booker 167 Holland Street Suite 208 Somerville MA 02143

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be <u>reported</u> within 14 days. Visit <u>www.wbmason.com</u> to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
PERR11475642	WATER,NESTLE PURE LIFE,8OZ,48/CS	2	CS	11.99	23.98
PERR100705	WATER,POLAND SPRING,48/8OZ	2	CS	24.13	48.26

 SUBTOTAL:
 72.24

 TAX & BOTTLE DEPOSITS TOTAL:
 0.00

 ORDER TOTAL:
 72.24

 Total Due:
 72.24

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

> SOMERVILLE-RSJ DEPT. ATTN: Elijah Booker 167 HOLLAND ST STE 208 SOMERVILLE MA 02144-2401

Remittance Section		
Customer Number	C2379983	
Invoice Number	247207887	
Invoice Date	06/14/2024	
Terms	Net 30	
Total Due	72.24	

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101