

Sterling Corporation

27 Sterling Road Billerica, MA 01862 Tel: 978-667-0044 Fax: 978-671-9447

www.SterlingDelivers.com AccountsReceivable@sterlingmail.com



Invoice

Bill to:		S0533		
City of Somerville				
ATTN: Jim roderick				
One Franey Road				
Somerville	MA	02145		

Invoice #	508450
Invoice Date	2/17/2016
Page	1 of 1
Contract #	366230
PO #	

	TOLD LINE ————————————————————————————————————						
Service Date	Service	Description	Per	Quantity	Charge	Total	
1/21/2016	Office Move		FLAT	1	\$2 152 59	\$2 152 50	

Payment Already Received: Invoice Amount Now Due:

\$2,152.59

Amount Due if Not Paid within 30 Days of Invoice:

\$2,184.88

If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$32.29) will be applied.

Origin:

City of Somerville 1 Franey Rd Destination:

City of Somerville Same

Somerville

MA 02143

Somerville

MA 02143

3 movers \$56.45 x 9.25 hrs = \$1566.49 1 van/driver \$57.18 x 10.25 hrs = \$586.10

Remittance Stub

City of Somerville One Francy Road

Somerville MA 02145

Account #: S0533

Invoice #: 508450 Date : 2/17/2016

Payment Already Received: Invoice Amount Now Due:

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\$2,152.59

Amount Due if Not Paid within 30 Days of Invoice: If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$32.29) will be applied.

\$2,184.88

Remit To: Sterling Corporation

27 Sterling Road

Billerica

MA 01862



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Invoice

Bill to:		S0533
City of Somerville		
ATTN: Jim Roderick		
City Hall Accounting Dept.		
Somerville	MA	

Invoice #	498793		
Invoice Date	7/17/2015		
Page	1 of 1		
Contract #	334294		
PO #			

		FOLD LINE -				
Service Date	Service	Description	Per	Quantity	Charge	Total
7/2/2015	Office Move		FLAT	1	\$1,495.44	\$1,495.44

Payment Already Received: Invoice Amount Now Due:

\$1,495.44

Amount Due if Not Paid within 30 Days of Invoice:

\$1,517.87

If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$22.43) will be applied.

Origin:

City of Somerville 1 Franey Rd Destination:

City of Somerville

Same

Somerville

MA 02143

1 supervisor \$43.25 x 8 hrs = \$346. 1 van/driver \$57.18 x 8 hrs = \$457.44. 2 installers \$43.25 x 16 hrs = \$692.

Remittance Stub

City of Somerville

Somerville

City Hall Accounting Dept.

MA

Account #: S0533 Invoice #: 498793

Date: 7/17/2015

Payment Already Received:

Invoice Amount Now Due:

\$1,495.44

Amount Due if Not Paid within 30 Days of Invoice: If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$22.43) will be applied.

\$1,517.87

Remit To: Sterling Corporation

27 Sterling Road

Billerica

MA 01862