

\*\*\* INVOICE \*\*\*

R & A Industries, Inc.  
 47 Hall Street  
 Medford, MA 02155-4927

Tel 781.393.9114  
 Fax 781.393.8914  
 www.raindusa.com

Invoice #: 785170  
 Page Number: 1  
 Invoice Date: 07/13/21  
 Terms: Net 30  
 Due Date: 08/12/21

Order Number: 181056  
 Order Date: 06/24/21  
 By: Joseph DiTullio  
 Ship Date: 06/24/21  
 Via: Pick Up  
 PO # RICK

Cust # 81

Bill SOMERVILLE DPW  
 To: ATTN:ACCOUNTS PAYABLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Ship CITY OF SOMERVILLE DPW  
 To: ATTN:MIKE BROWN-FLEET MGR  
 1 FRANEY RD.  
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
12G-12MP	MEGACRIMP COUPLING	8	Ord 19.77/EACH
	NPTF SOLID MALE	8	Shipped 158.16

THANK YOU FOR YOUR BUSINESS.

Total Line Items	158.16
Discount	0.00
Net Sale Amount	158.16
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	158.16

o/e Original

