

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I161955
 Invoice Date Apr 13, 2022
 Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	R13567	03ctMHtn	JF	OK TO CHAR	May 11, 2022

Site: CITY OF SOMERVILLE-13567, 113 Holland St, Hodgkins Park, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [04/13/2022 - 05/10/2022]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 03ctMHtn then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I161955
 Invoice Date Apr 13, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By May 11, 2022

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I161956
 Invoice Date Apr 13, 2022
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	R13326	ZUe8n0IS	JF	OK TO CHAR	May 11, 2022

Site: SOMERVILLE REC DEPT, 110 Alewife Brook Parkway, Dilboy Stadium, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 2W [04/13/2022 - 05/10/2022]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: ZUe8n0IS then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **I161956**
 Invoice Date **Apr 13, 2022**

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By **May 11, 2022**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1161957
 Invoice Date Apr 13, 2022
 Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	jJ00wj7a	JF	OK TO CHAR	May 11, 2022

Site: CITY OF SOMERVILLE-13565, 11 Putnam St, Nunziato Field, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [04/13/2022 - 05/10/2022]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: jJ00wj7a then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number 1161957
 Invoice Date Apr 13, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By May 11, 2022

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
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 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I161495
 Invoice Date Apr 13, 2022
 Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	20222501	R13566	oe0FOEp9	KR	OK TO CHAR	May 11, 2022

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 2W [04/13/2022 - 05/10/2022]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: oe0FOEp9 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I161495
 Invoice Date Apr 13, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By May 11, 2022

The Throne Depot
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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I161994
Invoice Date Apr 14, 2022
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	20222501	R16328	6q1o0HFR	JF	OK TO CHAR	May 12, 2022

Site: SOMERVILLE REC DEPT-16328, 50 Evergreen Ave, Winter Hill Field, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 2W [04/14/2022 - 05/11/2022]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 6q1o0HFR then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I161994
Invoice Date Apr 14, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By May 12, 2022

The Throne Depot
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 BILLERICA, MA 01862
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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1161999
 Invoice Date Apr 14, 2022
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	cmaaBfRI	JF	OK TO CHAR	May 12, 2022

Site: SOMERVILLE REC DEPT-13568, 164 College Ave, Triangle Field, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [04/14/2022 - 05/11/2022]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: cmaaBfRI then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **1161999**
 Invoice Date **Apr 14, 2022**

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By **May 12, 2022**

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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1161993
 Invoice Date Apr 14, 2022
 Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	R14644	6IN9Lwcw	JF	OK TO CHAR	May 12, 2022

Site: CITY OF SOMERVILLE-14644, 50 Cross St, East Somerville Community School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 2W [04/14/2022 - 05/11/2022]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 6IN9Lwcw then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number 1161993
 Invoice Date Apr 14, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By May 12, 2022

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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1166976
 Invoice Date Jun 8, 2022
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	1CcNtB0o	KR	OK TO CHAR	Jul 6, 2022

Site: CITY OF SOMERVILLE-13565, 11 Putnam St, Nunziato Field, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [06/08/2022 - 07/05/2022]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 1CcNtB0o then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number 1166976
 Invoice Date Jun 8, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Jul 6, 2022

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I166977
Invoice Date Jun 8, 2022
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	20222501	R13566	3XMYR0PA	KR	Check	Jul 6, 2022

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 2W [06/08/2022 - 07/05/2022]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: 3XMYR0PA** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I166977
Invoice Date Jun 8, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Jul 6, 2022

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I166978
 Invoice Date Jun 8, 2022
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	R13567	VxaZcFOG	KR	OK TO CHAR	Jul 6, 2022

Site: CITY OF SOMERVILLE-13567, 113 Holland St, Hodgkins Park, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [06/08/2022 - 07/05/2022]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: VxaZcFOG** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I166978
Invoice Date Jun 8, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Jul 6, 2022

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I168287
 Invoice Date Jun 16, 2022
Please Pay \$100.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	20222501	R13566	icqagrve	JF	OK TO CHAR	Jul 14, 2022

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Tip Over Charge	1	TIP OVER CHARGE - SERVICED OFF ROUTE	\$75.00	\$75.00	\$0.00	\$75.00
2	Service-SERV	1	SERVICE - ADDITIONAL SERVICE 6/16	\$25.00	\$25.00	\$0.00	\$25.00
						Subtotal	\$100.00
						Tax	\$0.00
						Total	\$100.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: icqagrve then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I168287
 Invoice Date Jun 16, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$100.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$100.00
 Due By Jul 14, 2022

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I169198
 Invoice Date Jun 27, 2022
 Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R14418	RTykpjms	JF	OK TO CHAR	Jul 25, 2022

Site: SOMERVILLE REC DEPT-14418, 99 Buena Vista Rd, Seven Hills Park, Somerville, MA 02144.

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 3W [06/27/2022 - 07/24/2022]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: RTykpjms then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **I169198**
 Invoice Date Jun 27, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By **Jul 25, 2022**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1169777
 Invoice Date Jun 29, 2022
Please Pay \$1,560.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	b9gy5p60	JF	Check	Jul 27, 2022

Site: SOMERVILLE REC DEPT-23663, 541 Broadway, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	4	RENT 4 HANDICAP RESTROOMS for 2 days	\$390.00	\$1,560.00	\$0.00	\$1,560.00
						Subtotal	\$1,560.00
						Tax	\$0.00
						Total	\$1,560.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: b9gy5p60 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number 1169777
 Invoice Date Jun 29, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$1,560.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$1,560.00
 Due By Jul 27, 2022

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I179025
Invoice Date Sep 27, 2022
Please Pay \$2,340.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	Y2PA2wy2	JF	OK TO CHAR	Oct 25, 2022

Site: SOMERVILLE REC DEPT-25640, 5 Meacham St, Healey School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	6	RENT 6 HANDICAP RESTROOMS for 2 days	\$390.00	\$2,340.00	\$0.00	\$2,340.00
						Subtotal	\$2,340.00
						Tax	\$0.00
						Total	\$2,340.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: Y2PA2wy2** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I179025
Invoice Date Sep 27, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$2,340.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$2,340.00
Due By Oct 25, 2022

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1186652
 Invoice Date Nov 23, 2022
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	20222501	R13566	oJbBYTEC	MA	Check	Dec 21, 2022

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	(Advance: 11/23/2022 - 12/20/2022) HC - Handicap	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: oJbBYTEC then click Submit. Enter your payment info and click Pay. That's it!

Family owned and operated for 17 years! Servicing Massachusetts and Southern NH for all of our portable restroom and trailer needs.

Service OR Call Office (SOCO) We guarantee to service your unit(s) on schedule; if we cant, you can expect a call to resolve the issue.

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number 1186652
 Invoice Date Nov 23, 2022

To
 The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 0% (0%) \$0.00
 Payments (\$0.00)

Amount Due \$295.00

Due By Dec 21, 2022

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1186796
 Invoice Date Nov 24, 2022
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	R14644	zGMwboQY	MA	Check	Dec 22, 2022

Site: CITY OF SOMERVILLE-14644, 50 Cross St, East Somerville Community School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	(Advance: 11/24/2022 - 12/21/2022) HC - Handicap	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: zGMwboQY then click Submit. Enter your payment info and click Pay. That's it!

Family owned and operated for 17 years! Servicing Massachusetts and Southern NH for all of our portable restroom and trailer needs.

Service OR Call Office (SOCO) We guarantee to service your unit(s) on schedule; if we cant, you can expect a call to resolve the issue.

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID	SOMERVILL2
Invoice Number	1186796
Invoice Date	Nov 24, 2022
Subtotal	\$295.00
6.25% (6.25%)	\$0.00
Payments	(\$0.00)
Amount Due	\$295.00
Due By	Dec 22, 2022

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862