

# Ostrow Electric Company

*Electrical Contractors • Engineers*

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74460

BRIAN MASIARIETTO

CITY OF SOMERVILLE

93 HIGHLAND AVENUE

SOMERVILLE, MA 02143

SOMERVILLE - MISCELLANEOUS WORK AT VARIOUS BUILDINGS

<u>Job No.</u>	<u>Your Order No.</u>	<u>Invoice No.</u>	<u>Date</u>
16400-000			07/09/2015

DESCRIPTION

AMOUNT

CITY OF SOMERVILLE

ELECTRICAL REPAIRS TO MUNICIPAL BUILDINGS AND PARKS AS DIRECTED

THE AMOUNT DUE WAS \$56,714.58

PER STIPULATION OF BOTH PARTIES, THE AMOUNT DUE IS.....\$45,000.00

**BILLS DUE WHEN RENDERED**

Accounts 30 days overdue are subject to a finance charge of 1½ % per month on the unpaid balance. Annual percentage rate 18%.