



Power Washer Sales
 P.O. Box 1542
 Littleton, MA 01460

Invoice

Invoice No.	187477
Customer No.	7318

Telephone: 800-447-1226

Bill To

CITY OF SOMERVILLE- DPW
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Ship To

CITY OF SOMERVILLE- DPW
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Contact:
 Telephone: 617-625-6600
 E-mail:

Contact:
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 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/11/20	09/11/20		TIM	SHOP	NET 45
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN	UPS		CGA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2.000	2.000	Y	QUC 25MS U of M: Each QUICK COUPLER 1/4" SOCKET X MPT SS	10.950	21.90

R. Shornton

Print Date	09/11/20
Print Time	01:43:43 PM
Page No.	1

Total Paid	0.00
Balance Due	40.88
Due Date	10/26/20

Subtotal	21.90
Freight	18.98
Invoice Total	40.88

Printed By: Chuck

Where no sales or use tax is billed the seller reserves the right to bill the buyer for such taxes if at any future time governmental authorities determine such taxes are applicable.