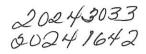
20 Industrial Ave, Chelmsford, MA 01824 978-322-2659 AR@sterlingmail.com www.sterlingofficeservices.com









Invoice

BILL TO:		M17047
Somerville Public Schools		
ATTN: Leah Arredondo		
8 Bonair		
Somerville	MA	02143

DUE DATE	9/16/202		
PO #			
Contract #	48542-1		
Page	1 of 1		
Invoice Date	8/17/2023		
Invoice #	632747		

Origin	Destination Somerville Public Schools 19 WALNUT ST		
Somerville Public Schools 8 Bonair			
Somerville MA 02143	Somerville MA 02143		
Sometime was a series			

Invoice Message

FOUR MATERIALS DELIVERIES FOR WINTER HILL SCHOOL MOVES

STRAIGHT TRUCK AND DRIVER \$123.70 X 16 HOURS = \$1,979.20 2 MOVERS \$84.56 X 32 HOURS = \$2,705.92 1,920 LEGAL SIZE CARTON (\$4.25 PER) = \$8,160.00 10 ROLLS OF PRESSURE SENSITIVE LABELS (roll) 500 per roll (\$15.00 PER) \$150.00

TOTAL INVOICE: \$12,995.12

Service Date	Service	Description	Per	Quantity	Charge	Total
6/29/2023	Moving Services		FLAT	1 9	312,995.12	\$12,995.12
			Payment Received to Date:			\$0.00
			Invoice Amount NOW DUE:		\$12,995.12	
		If invoice not paid within 30 days,	a late fee of 1.5	% will be appl	ied:	\$13,190.05

BEWARE OF CYBER FRAUD: Before wiring any funds, call the intended recipient at a number you know is valid to confirm the instructions - and be very wary of any request to change wire instructions you already received.

Remit To: Sterling Corporation

20 Industrial Ave

To pay by ACH or E-Check, please use: ABA Routing Number: 011302742

Account Number: 568267

Chelmsford

MA 01824

We impose a 3% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit Cards are not surcharged.

Thank you for your business. Let us know how we're doing! Please leave a review for Sterling Office Services Division at sterlingmoving.com/reviews.