

**TO THE TOWN ACCOUNTANT:**

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF \$ 190.00 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A WARRANT FOR PAYMENT.

**DATE:** August 30, 2023

[illegible]



3 Center Plaza  
Suite 610  
Boston, MA 02108

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Boston, MA 02108

# Invoice

<b>Date</b>	<b>Invoice #</b>
<b>7/1/2023</b>	<b>127391</b>

**Bill To:**

Town of Millis  
900 Main St.  
Millis, MA 02054

Description	Amount
ATFC Annual Dues for the period from 07-01-2023 through 06-30-2024	190.00
<b>Total</b>	<b>190.00</b>