TOWN OF MILLIS
SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF $ 2,987.88 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A WARRANT FOR PAYMENT.

DATE: November 4, 2020

LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
Printing						
01131520-558030	$ 2,987.88	9477	24806	10/29/20	Our Town Publishing Impressions	
Total of Bills	**$ 2,987.88**					

Our Town Publishing/ Impressions
Local Town Pages
74 Main Street Suite 16
Medway MA 02053

Invoice

Date	Invoice #
10/29/2020	24806

Bill To

Millis Finance Committee
900 Main St.
Millis, MA 02054

Ship To

Millis Finance Committee
900 Main St.
Millis, MA 02054

P.O. Number	Rep	Terms
	CT	

Quantity	Item Code	Description	Price Each	Amount
3,557	Catalogs	24 page Finance Committee Report 2018 Set up for mailing (50 office copies) Delivered to post office	0.84	2,987.88

Thank you for your business.
Please Pay Promptly to the
Above Address.

Original Order Date 10/29/2020

Subtotal	$2,987.88
Sales Tax (6.25%)	$0.00
Payments/Credits	$0.00
Balance Due	**$2,987.88**

BILLING@LOCALTOWNPAGES.COM

(508) 533-4588 **(508) 533-NEWS (6397)** **Fax (508) 533-4508**