

**TO THE TOWN ACCOUNTANT:**

**DATE:** April 28, 2021

INVOICE		INVOICE				
LINE ITEM NUMBER	AMOUNT	VENDOR ID	NUMBER	DATE	PAY TO	ACCT USE ONLY
Printing						
01131520-558030	\$ 5,148.00	9477	24572	04/23/21	Our Town Publishing Impressions	
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Our Town Publishing/ Impressions  
Local Town Pages  
74 Main Street Suite 16  
Medway MA 02053

# Invoice

Date Invoice #  
4/23/2021 24572

## 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
3,900	Catalogs	40 page Finance Committee Report 2021 Set up for mailing 350 FOR OFFICE COPIES	1.32	5,148.00

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

Original Order Date 4/23/2021

Subtotal	\$5,148.00
Sales Tax (6.25%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$5,148.00

[BILLING@LOCALTOWNPAGES.COM](mailto:BILLING@LOCALTOWNPAGES.COM)

(508) 533-4588

(508) 533-NEWS (6397)

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