## TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF

\$ 5,148.00 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A
WARRANT FOR PAYMENT.

WARRANT FOR PA	YMENT.					
DATE:	Apri	il 28, 2021				
LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
Printing						
01131520-558030	\$ 5,1	48.00 9477	24572	04/23/21	Our Town Publishing Impressions	
Total of Bills	\$ 5,148	8.00				

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** 

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

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