## TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

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

\$ 4,902.30 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A
WARRANT FOR PAYMENT

DATE:	November 2, 2022						
LINE ITEM NUMBER	AMOUN	T	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
Printing							
01131520-558030	\$	4,902.30	9477	22156	10/25/22	Our Town Publishing	
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1.4				· ·			

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

Date

Invoice #

10/25/2022

22156

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 4,902.30
3,771	Catalogs	32 page Finance Committee Report Set up for mailing 50 FOR OFFICE COPIES	1.30	
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Thank you for your business.
Please Pay Promptly to the
Above Address.

**Original Order Date** 

10/25/2022

 Subtotal
 \$4,902.30

 Sales Tax (6.25%)
 \$0.00

 Payments/Credits
 \$0.00

 Balance Due
 \$4,902.30

BILLING@LOCALTOWNPAGES.COM

(508) 533-NEWS (6397)

Fax (508) 533-4508