

**TO THE TOWN ACCOUNTANT:**

**DATE:** November 2, 2022

[illegible]

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

# Invoice

Date 10/25/2022 Invoice # 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
3,771	Catalogs	32 page Finance Committee Report Set up for mailing 50 FOR OFFICE COPIES	1.30	4,902.30

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

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