

**TO THE TOWN ACCOUNTANT:**

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF \$ 6,748.80 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A WARRANT FOR PAYMENT.

DATE: April 26, 2023

LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
Printing						
01131520-558030	\$ 6,748.80	9477	1172	04/19/23	Our Town Publishing	
Total of Bills	\$ 6,748.80					

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

# Invoice

Date 4/19/2023 Invoice # 1172

## 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
1	Catalogs	3,800 48 page Finance Committee Report 2023 Set up for mailing drop office copies	6,748.80	6,748.80

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

Original Order Date 4/19/2023

Subtotal \$6,748.80

Sales Tax (6.25%) \$0.00

Payments/Credits \$0.00

Balance Due \$6,748.80

BILLING@LOCALTOWNPAGES.COM

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