## TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

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

MENT.					
Novembe	r 1, 2023				
AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE	PAYTO	ACCT USE ONLY
\$ 4,758.0	9477	1844	10/25/23	Our Town Publishing	
		V W 44			
	AMOUNT		AMOUNT VENDOR ID NUMBER	AMOUNT VENDOR ID NUMBER DATE	AMOUNT VENDOR ID NUMBER DATE PAY TO

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

Date

Invoice #

10/25/2023

1844

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	Itern Code	Description	Price Each	Amount
3,900 Catalogs		28 page Finance Committee Report Set up for mailing	1.22	4,758.00
			ALL THE BELL	
			CONTRACTOR COMPANIES	
			menterings consistence on	
	acres acres acres		opoli sispos es anna metropolis	
	e que en		1000; 1	
	and the second s		dieni enançiani processione, pr	
	es es consequences and a second		anapanapanapanapanapanapanapanapanapana	
	The second secon		cide to global conjust	
	en cause agreement of the cause		Approximation of the control of the	
	THE PARTY OF THE P		The control of the co	
	·		raminantine in	

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

Original Order Date

10/25/2023

 Subtotal
 \$4,758.00

 Sales Tax (6.25%)
 \$0.00

 Payments/Credits
 \$0.00

 Balance Due
 \$4,758.00

BILLING@LOCALTOWNPAGES.COM

(508) 533-NEWS (6397)

Fax (508) 533-4508