TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

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

DATE:	April 27,	2022		3		
LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
Printing						
01131520-558030	\$ 6,916.00	9477	27526	04/19/22	Our Town Publishing	
				2		
Total of Bills	\$ 6,916.00				1	

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

Date

Invoice #

4/19/2022

27526

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
3,800	Catalogs	52 page Finance Committee Report 2022 Set up for mailing drop 180 office copies	1.82	6,916.00
	TO SERVICE TO COMPANY VICENTIAL TO COMPANY VICENTIA			
	AND			
			District Company of Principles (19)	
	TO THE PROPERTY OF THE PROPERT			
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Thank you for your business.
Please Pay Promptly to the
Above Address.

Original Order Date

4/19/2022

 Subtotal
 \$6,916.00

 Sales Tax (6.25%)
 \$0.00

 Payments/Credits
 \$0.00

 Balance Due
 \$6,916.00

BILLING@LOCALTOWNPAGES.COM