

TO THE TOWN ACCOUNTANT:

DATE: April 27, 2022

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

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

Invoice

Date 4/19/2022 Invoice # 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

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

(508) 533-4588

(508) 533-NEWS (6397)

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