

TO THE TOWN ACCOUNTANT:

DATE: November 3, 2021

[illegible]

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

Invoice

Date 11/1/2021 Invoice # 26608

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
3,796	Catalogs	32 page Finance Committee Report Set up for mailing 200 FOR OFFICE COPIES	1.25	4,745.00

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

Original Order Date 10/28/2021

Subtotal	\$4,745.00
Sales Tax (6.25%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$4,745.00

BILLING@LOCALTOWNPAGES.COM

(508) 533-4588

(508) 533-NEWS (6397)

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