

**TOWN OF MILLIS
SCHEDULE OF DEPARTMENTAL BILLS PAYABLE**

TO THE TOWN ACCOUNTANT:

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF
\$ 29.38 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A
WARRANT FOR PAYMENT.

DATE: September 22, 2021

LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
Supplies and Expenses						
01131520-558000	\$ 29.38	98	221971161	07/26/21	W.B. Mason	
Total of Bills	\$ 29.38					



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	221971161
Customer Number	C1110099
Invoice Date	07/26/2021
Due Date	08/25/2021
PO Number	246
Order Date	07/13/2021
Order Number	S115803715
Order Method	PHONE

Millis Dept of Public Works
900 Main St Ste 204
Millis MA 02054

Delivery Address

Millis D.P.W.
Attn.: Deirdre
900 Main St Ste 204
Millis MA 02054

W.B. Mason Federal ID #: 04-2455641

Important Messages

We are all going through an unprecedented situation. WB Mason hopes that you, your family and friends, and your co-workers, are healthy and remain that way. We encourage you to visit www.wbmason.com/accountstatement.aspx for 24/7 access to your account. We offer the ability to pay online, and view or download invoices. We hope this helps you and your business operate effectively with a remote workforce.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBM48208	FRAME,METAL,DESK,2X8,CUSTOM WALNUT /WHITE LETTERS W/ SILVER HOLDERS 1 FOR EACH John Steadman Peter Underhill	2	EA	14.69	29.38

SUBTOTAL: 29.38
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 29.38
Total Due: 29.38

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Millis Dept of Public Works
900 Main St Ste 204
Millis MA 02054

Remittance Section	
Customer Number	C1110099
Invoice Number	221971161
Invoice Date	07/26/2021
Terms	Net 30
Total Due	29.38

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C11100992219711612219711610000000029382