

TO THE TOWN ACCOUNTANT:

DATE: November 2, 2022

			INVOICE	INVOICE		
LINE ITEM NUMBER	AMOUNT	VENDOR ID	NUMBER	DATE	PAY TO	ACCT USE ONLY
Supplies and Expenses						
01131520-558000	\$ 14.69	98	233648095	10/21/22	W.B. Mason	
Total of Bills	\$ 14.69					



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

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

Invoice Number	233648095
Customer Number	C1110099
Invoice Date	10/21/2022
Due Date	11/20/2022
Order Date	10/04/2022
Order Number	S128536296
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

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBM48208	FRAME,METAL,DESK,2X8,CUSTOM WALNUT /WHITE LETTERS W/ SILVER HOLDER Patrick Gatto	1	EA	14.69	14.69

SUBTOTAL: 14.69
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 14.69
Total Due: 14.69

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



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

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

Remittance Section	
Customer Number	C1110099
Invoice Number	233648095
Invoice Date	10/21/2022
Terms	Net 30
Total Due	14.69

PLEASE REFERENCE INVOICE NUMBER WHEN
MAKING PAYMENT. PAY ON OUR WEBSITE OR
SEND PAYMENT TO:

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

C11100992336480952336480950000000014690