TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

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

\$ 14.69 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A
WARRANT FOR PAYMENT.

WARRANT FOR PAY	MENT.					•
DATE:	September	22, 2021				
LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONL
						e
Supplies and Expenses						
01131520-558000	\$ 14.69	98	223481338	09/20/21	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

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

	1 141(1)
Invoice Number	223481338
Customer Number	C1110099
Invoice Date	09/20/2021
Due Date	10/20/2021
PO Number	352
Order Date	09/02/2021
Order Number	S117362932
Order Method	PHONE

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		U/M	UNIT PRICE	EXT PRICE
WBM48208	FRAME,METAL,DESK,2X8,CUSTOM WALNUT WHITE LETTERS W/ SILVER HOLDER Sara Reyes	1	EA	14.69	14.69

SUBTOTAL:

TAX & BOTTLE DEPOSITS TOTAL:

OTAL: 0.00 OTAL: 14.69

ORDER TOTAL: Total Due:

14.69

14.69

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

Remittance Section	
Customer Number	C1110099
Invoice Number	223481338
Invoice Date	09/20/2021
Terms	Net 30
Total Due	14.69

Amount Enclosed \$

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

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