

I N V O I C E  
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INVOICE #: X140585  
REFERENCE:

DATE: 02/28/2022

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REMIT TO: A. WALECKA & SON INC.  
2375 CRANBERRY HWY

PO #:

WEST WAREHAM, MA 02576

BILL TO: WATERTOWN PUBLIC SCHOOLS  
149 MAIN ST

WATERTOWN, MA 02472

SHIPPER: WATERTOWN PUBLIC SCHOOLS  
FROM:

CUSTOMER: 102

TO:

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
PACK	MATERIALS	0	0.00	0.00		7,897.50
MOVE	MATERIAL DELIVE	0	0.00	0.00		1,000.00
HOURLY	MOVING 2/2/22	1	0.00	0.00	\$	13,680.00
HOURLY	MOVING 2/3/22	1	0.00	0.00	\$	11,970.00
HOURLY	MOVING 2/4/22	1	0.00	0.00	\$	3,555.00
HOURLY	MOVING 2/5/22	1	0.00	0.00	\$	8,415.00
HOURLY	MOVING 2/9/22	1	0.00	0.00	\$	12,960.00
HOURLY	MOVING 2/10/22	1	0.00	0.00	\$	15,030.00
HOURLY	MOVING 2/11/22	1	0.00	0.00	\$	11,400.00
HOURLY	MOVING 2/12/22	1	0.00	0.00	\$	9,660.00
HOURLY	MOVING 2/15/22	1	0.00	0.00	\$	12,285.00
HOURLY	MOVING 2/16/22	1	0.00	0.00	\$	14,400.00
HOURLY	MOVING 2/17/22	1	0.00	0.00	\$	13,320.00
HOURLY	MOVING 2/18/22	1	0.00	0.00	\$	13,310.00
HOURLY	MOVING 2/19/22	1	0.00	0.00	\$	11,407.50
HOURLY	MOVING 2/24/22	1	0.00	0.00	\$	10,270.00

TOTAL CHARGES: 170,560.00

THANK YOU FOR USING OUR MOVING AND STORAGE

RETURN COPY OF INVOICE WITH YOUR CHECK