



RCN Telecom Services of Massachusetts, LLC.

956 Mass Ave
Arlington, MA 02476
fax 781-316-8834

Invoice No. JR Lowell School

INVOICE

Customer

Name City of Watertown (JR Lowell Elementary School)
 Address 175 Orchard St
 City Watertown MA 02472
 Phone _____

Date 4/13/2023
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Had crew return to move fiber to another pole since the pole allocated was being removed .	\$500.00	\$500.00

Payment Details

Cash
 Check
 Credit Card

Name RCN
 CC # _____
 Expires _____

SubTotal	\$500.00
Shipping & Handling	
Taxes State	
TOTAL	\$500.00

Please send check to 956 Mass Ave, Arlington, Ma 02476 Attn Alex Ortiz

Thank you for your business