

I N V O I C E

INVOICE #: X143692  
REFERENCE:

DATE: 05/31/2023

PAGE 1

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  
FROM:

CUSTOMER: 102

TO:

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
HOURLY	DELIVERY OF TOTES TO LOWELL WEST & PHILLIPS	1	2.00	150.00	\$	300.00
PACK	TOTES	1	480.00	4.25		2,040.00
TOTAL CHARGES:						2,340.00

THANK YOU FOR USING OUR MOVING AND STORAGE

RETURN COPY OF INVOICE WITH YOUR CHECK