



U.T.S. Of Massachusetts Inc.
"The Construction Testing People"

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Town of Watertown
Thomas Finnegan
c/o Hill International Inc
1 Concord Road
Watertown, MA 02472

Invoice Date: 5/26/2023
Page Number: 1
Invoice Number: 106012
Job Number: 26907
Terms: **Due Upon Receipt**

Project: **Lowell Elementary School**
175 Orchard Street, Watertown, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
05/23/2023	1.00	Min/Rebar	200.00	200.00
05/23/2023	1.00	Travel	40.00	40.00
05/24/2023	18.00	Cylinders	15.00	270.00
05/24/2023	1.00	Min/Field	170.00	170.00
05/24/2023	1.00	Travel	40.00	40.00
05/25/2023	1.00	Cyl/Trans	50.00	50.00
<u>TOTAL THIS INVOICE:</u>				770.00

All File Test reports will be discarded 6 months after completion of our services.

CC:

Company Name

Town of Watertown

Contact Name

Thomas Finnegan

Invoice Type

Original

Delivery Method

Email