



NY 14731
7339 Route 242 West

Invoice

Date	Invoice #
2024-02-29	22045

Bill To

City of Watertown
149 Main St.
Watertown, MA
United States

Ship To

P.O. No.	LOI	Terms	Due on receipt
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Quantity	Description	Rate	Amount
0.3	Design, Fabrication, and Installation of sound attenuation package for Daikin ACC - 30% Deposit	345,850.00	103,755.00T
	Sales Tax	0.00%	0.00
		Total	\$103,755.00