

**INVOICE**

**REMIT TO:**

A. WALECKA & SON/ATLAS VAN LINES  
 2375 CRANBERRY HWY  
 WEST WAREHAM MA 02576  
 PHONE: (800) 221-2158 FAX (508) 295-7713  
 EMAIL:

INVOICE #	DATE	PAGE
X28878*	3/1/2021	1
B/L#	P. O. #	

TOWN OF WATERTOWN  
 149 MAIN ST.  
 WATERTOWN MA 02472

ORIGIN: WATERTOWN SCHOOLS  
 DEST:  
 LOAD DATE: 6/8/2020

DESCRIPTION	QUANTITY	RATE	GROSS AMT	NET AMT
HOSMER TOTES	1200			
CUNNIFF TOTES	1440			
TOTAL TOTES	2640			
TOTES INCLUDED IN CONTRACT	1500			
TOTAL COST @ 3.00	1140			3420.00
CARTONS	300	2.89		868.00
ADDITIONAL DELIVERIES				250.00
BUBBLE WRAP				110.00
TAPE				72.00

<b>AMOUNT DUE</b>	PAY BY	4720.00
	PAY AFTER	4720.00