

I N V O I C E

INVOICE #: 138857
REFERENCE:

DATE: 06/07/2021

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 PUBLIC SCHOOLS
FROM:

CUSTOMER: 102

TO:

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
MOVE	MOVING CHARGES	0	0.00	0.00		150.00
PACK	240 TOTES	1	240.00	3.25		780.00
TOTAL CHARGES:						930.00

THANK YOU FOR USING OUR MOVING AND STORAGE

RETURN COPY OF INVOICE WITH YOUR CHECK