



# INVOICE

One Second Street  
Peabody, MA 01960  
800-225-3688 978-531-8095

Date: 10/09/2019  
Invoice # B17923-3

Bill To	Destination Address
Brookline Schools Matt Gillis 88 Harvard St Brookline, MA 02445	Brookline School Department Matt Gillis 2 Clark Road Brookline, MA 02445

Purchase Order #	Sales Person	Move Date	Terms	Due Date	Remit to:
	Stephen Masone	08/16-10/02 2019	Due on receipt	10/09/2019	Wakefield Moving & Storage One Second Street Peabody, MA 01960

## Move Details

- Additional Labor and trucking charges to knockdown, move and reinstall furniture/boxes and miscellaneous files to Town Hall
  - Additional Labor and trucking to put items into storage- not on original scope of work
  - Work date: 09/19/19 & 09/23/19
  - Additional crate rental charge included
- Total = \$4,980.00

*ok*  
*Matt Gillis*

Thank you for your business.	Total Amount Due	\$4,980.00
Credit card payments will be charged a 3% processing fee	Payments/Credits/Discounts	
	Balance Due	\$4,980.00



# INVOICE

One Second Street  
Peabody, MA 01960  
800-225-3688 978-531-8095

Date: 10/02/2019  
Invoice # B17923-2

Bill To	Destination Address
Brookline Schools Matt Gillis 88 Harvard St Brookline, MA 02445	Brookline School Department Matt Gillis 2 Clark Road Brookline, MA 02445

Purchase Order #	Sales Person	Move Date	Terms	Due Date	Remit to:
	Stephen Masone	08/16-10/02 2019	Due on receipt	10/02/2019	Wakefield Moving & Storage One Second Street Peabody, MA 01960

## Move Details

Relocation Project per Quote 17923

Total = \$19,500.00

Phase1 completed on 08/23/19

Total Invoiced on B17923-1 = \$12,675.00

Balance of \$6,825.00 due upon completion of Phase2.

Phase2 completed on 10/02/2019

Balance Due Now = \$6,825.00

*Ok to Pay  
Matthew J. Gillis*

Thank you for your business.	Total Amount Due	\$6,825.00
Credit card payments will be charged a 3% processing fee	Payments/Credits/Discounts	
	Balance Due	\$6,825.00



# INVOICE

One Second Street  
Peabody, MA 01960  
800-225-3688 978-531-8095

Date: 08/26/2019  
Invoice # B17923-1

Bill To	Destination Address
Brookline Schools Matt Gillis 88 Harvard St Brookline, MA 02445	Brookline School Department Matt Gillis 2 Clark Road Brookline, MA 02445

Purchase Order #	Sales Person	Move Date	Terms	Due Date	Remit to:
	Stephen Masone	08/16-08/23 2019	Due on receipt	08/26/2019	Wakefield Moving & Storage One Second Street Peabody, MA 01960

## Move Details

Relocation Project

Phase1 completed on 08/23/19

Total = \$19,500.00

Total Due Now = \$12,675.00

\*Balance of \$6,825.00 due upon completion of Phase2.

Ok to Pay *Matthew J. Gillis*

## Miscellaneous Details


## Third Party Details

Third Party Charges	0.00	Miscellaneous Charges	0.00
Packing Material Sold	0.00	Storage	0.00
Equipment/Material Rental	0.00	Valuation	0.00

Thank you for your business.	Total Amount Due	\$12,675.00
	Payments/Credits/Discounts	
	Balance Due	\$12,675.00