

Copy From Vendor

W. E. McCARTHY, INC.

241 MYSTIC AVE
 MEDFORD, MA 02155
 781-396-7500
 FX: 781-396-3502

Invoice

Date	Invoice #
7/2/2016	8920A

Bill To
CITY OF SOMERVILLE ACCOUNTS PAYABLE 1 FRANEY ROAD SOMERVILLE, MA 02145

P.O. No.	Terms	Project
	DUE UPON RECEIPT	

Quantity	Description	Rate	Amount
	BUCKET TRUCK RENTAL #2260 35' * TWO DAY RENTAL 5/31/16-6/02/16 WORK ORDER #433957	500.00	500.00
		Total	\$500.00