

From: Susan Schlossberg resourcesusan@gmail.com
Subject: zullo invoice 6/2017
Date: October 28, 2021 at 2:13 AM
To: m_v_s m_v_s@me.com



JOHN ZULLO JR PO BOX 441493 WEST SOMERVILLE, MA 02144 781-354-2821		Invoice		
PLEASE REMIT WITHIN 15 DAYS		Number	1078	
		Date	6/18/2017	
Bill To	Ship To			
SUSAN SLOHSSBERG 431 putnam ave condo 431 PUTNAM AVE CAMBRIDGE, MA, 02138	SUSAN SLOHSSBERG 431 putnam ave condo 431 PUTNAM AVE CAMBRIDGE, MA, 02138			
PO Number	Terms	Project		
		outside faucets and bulbs		
Date	Description	Hours/Visits	Rate	Amount
5/15/17	plu and install 2 outside faucets to replace leaking ones. (including parts and install)	1.00	\$190.00	\$190.00
	oainting threshold	1.00	\$15.00	\$15.00
Amount Paid \$0.00				
Amount Due \$205.00				
Discount \$0.00				
Shipping Cost \$0.00				
Sub Total \$205.00				
Total \$205.00				
0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$205.00	\$0.00	\$0.00	\$0.00	\$205.00

Thank You!

