



171 VFW Drive
Rockland MA 02370
781-871-4400

Contract Invoice

Invoice#: 240393-1

Date: 04/01/2024

Billed To: Attn: Bill Lovallo
Belmont Middle School and High School
221 Concord Ave.
Belmont, MA 02478

Project: Belmont HS Dugouts BB-SB Fence 2024
455 Concord Ave.
Belmont MA 02478

Due Date: 05/01/2024

Terms:

Order#

Description	Amount
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Belmont High School Dugout Team Shelters	7,000.00
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*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	7,000.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	7,000.00