Nunez Landscaping Service Inc.

58 Waltham st Maynard Ma 01754



Jose D. Nunez
781 492 27 24
nunez4d@gmail.com

NUNEZ

Date	Description	Price		
5/29/20	8' Wide Walking trails mowed			
6/11	8' Wide walking trails mowed	300.00		
	Total	600.00		

Total Amount Due 6 / 15 / 2020

Customer's name	Mary Trudeau	
-		

Please write check to; **Nunez Landscaping Service Inc.**

and mail it to: 58 Waltham St. Maynard Ma. 01758

Thank you for your business





Concord Information Systems, LLC

165 Middlesex Turnpike Bedford, MA 01730

1	2000
	Invoice
	Invoice

DATE	INVOICE NO.		
5/27/2020	45320		

Phil Sullivan
Information Technology Dept
Town of Belmont
PO Box 56
Belmont, MA 02478-0900

SHIP TO

Information Technology Dept
Town of Belmont
19 Moore Street
3rd Floor
Belmont, MA 02478-0900

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	CONTRACT
VERBAL	Net 30	6/25/2020	GTH	5/27/2020	FEDEX GND	SAJ929
ITEM	A	DESCRIPTION		QTY	RATE	AMOUNT
WGT15001-WW Shipping Services	05/24/20 10:00 FIREWALL FO UPDATED TH	ance and Handling 1-11:00 REGISTERE DR THE MCCLEAN I E FIREWALL TO TH	BUILDING. IE LATEST	1 1 1 1	329.00 15.00 145.00	329.00T 15.00 145.00
Services	05/26/20 9:00- WITH PHIL AN ADDRESSING OFFLINE BET THE HIGH SCI	PUT ON A BASIC CO 10:30 HAD A CONF ND DENNIS ABOUT . SET UP AN IPSEC WEEN THE BELMO HOOL AND THE NE	TUNNEL NT PAIR AT	1.5	145.00	217.50
Services	05/26/20 12:00	EAN BUILDING. 1-1:30 WENT ON SIT HE NEW FIREWALI	7.57.167.00	1.5	145.00 0.00	217.50 0.00
BELMONT, MA 2020 JUN 15 AM 8: 12						M*Ne

Phone: 781-863-7200

Fax: 781-863-1717

Total \$924.00

\$924.00

Balance Due

Concord Information Systems a Massachusetts certified Woman Owned Business is celebrating our 26th year, 1994-2020



INVOICE

Invoice #

2750

Date:

4/30/2020

Due:

5/30/2020

Bill To:

Ellen Cushman Belmont Town Hall 455 Concord Ave. Belmont, MA 02478

Reference:

[Lone Tree Hill]
Belmont Conservation Land
251 Mill St.
Belmont, MA 02478

Description

Total

#1899 - Land Management Plan

\$7,500.00

- Completed LMP including edits for Lone Tree Hill
- Inventory of invasive species on site and graphic representation with estimates for hours and priority areas
- Client follow up communication

Invoice Notes:

Thank you for your business!

AMOUNT DUE

\$7,500.00

Payments/Credits

(\$0.00)

BALANCE DUE

\$7,500.00