

New Meadows Abatement

PO Box 227
 BATH, ME 04530

INVOICE

Invoice Number: m587
 Invoice Date: May 4, 2016
 Page: 1

Voice: 207-443-1071
 Fax: 207-443-1613

Bill To:
Tom Seekins 73 Melbourne Street Portland, ME 04101

Ship to:
Tom Seekins 73 Melbourne Street Portland, ME 04101

Customer ID	Customer PO	Payment Terms	
Tom Seekins	73 Melbourne St.	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/4/16

Quantity	Item	Description	Unit Price	Amount
		16-04-19 Invoice for work done on 5/3-4/16 @ 73 Melbourne St., Portland, ME. Removal/disposal of clapboards from all sides of building.		5,150.00
Subtotal				5,150.00
Sales Tax				
Total Invoice Amount				5,150.00
Payment/Credit Applied				
TOTAL				5,150.00

Check/Credit Memo No: