New Meadows Abatement
PO Box 227
BATH, ME 04530

INVOICE

Invoice Number: m587
Invoice Date: May 4, 2
Page: 1

Reviewed for Code Compliance
Inspections Division
Approved with Conditions
Date: 07/26/16

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

Bill To:	Ship to:
Tom Seekins 73 Melbourne Street Portland, ME 04101	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., Porltand, 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
Check/Credit Memo No:		Payment/Credit Applied		
		TOTAL		**5,150.00**