

Shaw Welding Company, Inc.

P.O.Box 435 Billerica, MA 01821

Invoice

DATE	INVOICE #		
10/22/2021	937094		

JOB NAME OR LOCATION

2 Old Elm Street Billerica, MA

BILL TO

Middlesex Canal Association P.O. Box 333 Billerica, MA 01821

	P.O. NUMBER	TERMS	DATE COMPL	ORDERED B	Y SWC	WORK ORDER	
	Partial invoice #2	Net 30		Jeremiah B		5186179	
DESCRIPTION					AMOUNT		
Deposit paid check #55 Balance due upon com	ry vestibule at museum 52 on 8/8/21: (\$1,865.00 pletion (\$6,000.00) and install (\$10,785.00)))		_	Subtotal Sales Tax	10,785.00 \$10,785.00 \$10,785.00 (6.25%) \$0.00	
Phone #	978-667-0197	Fax #	978-670-2603	_	Total	\$10,785.00	