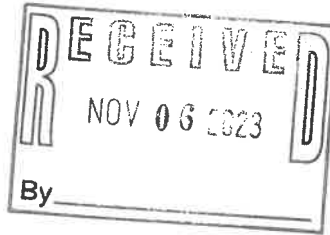




W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com



Invoice Number	229884715
Customer Number	C1208163
Invoice Date	05/18/2022
Due Date	06/17/2022
Order Date	05/13/2022
Order Number	S122966824
Order Method	WEB
Cost Center	TRE-TREASURE'S OFFICE

TOWN OF HUDSON
78 MAIN ST
HUDSON MA 01749-2193

Delivery Address
Town Of Hudson
78 Main St
Hudson MA 01749

W.B. Mason Federal ID #: 04-2455641

Important Messages

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HEWCE390A	TONER,F/M601.602.603/M4555 BK-10K	2	EA	135.36	270.72

SUBTOTAL: 270.72
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 270.72
Total Due: 270.72

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

TOWN OF HUDSON
78 MAIN ST
HUDSON MA 01749-2193

Remittance Section	
Customer Number	C1208163
Invoice Number	229884715
Invoice Date	05/18/2022
Terms	Net 30
Total Due	270.72

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C12081632298847152298847150000000270728



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	229894142
Customer Number	C1208163
Invoice Date	05/18/2022
Due Date	06/17/2022
Order Date	05/17/2022
Order Number	S124822019
Order Method	PHONE
Cost Center	SEL-SELECTMAN'S OFFICE

TOWN OF HUDSON
78 MAIN ST
HUDSON MA 01749-2193

Delivery Address
Town Of Hudson
78 Main St
Hudson MA 01749

W.B. Mason Federal ID #: 04-2455641

Important Messages

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBM21200	PAPER 8.5X11,98BRT 20 LB,WHITE,5000/CT	20	CT	26.83	536.60

SUBTOTAL: 536.60
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 536.60
Total Due: 536.60

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

TOWN OF HUDSON
78 MAIN ST
HUDSON MA 01749-2193

Remittance Section	
Customer Number	C1208163
Invoice Number	229894142
Invoice Date	05/18/2022
Terms	Net 30
Total Due	536.60

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C12081632298941422298941420000000536609