

MISSION

COMMUNICATIONS

Mission Communications LLC.
3170 Reps Miller Road NW
Suite 190
Norcross GA 30071
United States
Phone: 678-969-0021

Bill To:

Haverhill MA, City of
40 South Porter Street
Haverhill MA 01835 United States

Invoice

Invoice Date
4/23/2026

Invoice Number
2021342

Ship To:

Haverhill MA, City of
40 South Porter Street
Haverhill MA 01835
United States

Phone:

Email: pjessel@haverhillwater.com

Sales Rep: Hayes Pump-V

PO Number:

Terms: Net 30

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	Contract: 116381 SP150-12R Name: Patricia Ann Drive PS SerialNumber: 21MIS33517 Service Period: 5/1/2026 for 12 Months	1.00 EA	347.40/1	347.40
2	Contract: 116382 SP850-12R Name: South Cross Pump Station SerialNumber: 21MIS33518 Service Period: 5/1/2026 for 12 Months	1.00 EA	563.40/1	563.40
3	Contract: 116383 SP850-12R Name: Hyatt Ave Pump Station SerialNumber: 21MIS33519 Service Period: 5/1/2026 for 12 Months	1.00 EA	563.40/1	563.40
4	Contract: 116384 SP850-12R Name: Meadow Lane Pump Station SerialNumber: 21MIS33520 Service Period: 5/1/2026 for 12 Months	1.00 EA	563.40/1	563.40
5	Contract: 116385 SP850-12R Name: Fondi Road Pump Station SerialNumber: 21MIS33521 Service Period: 5/1/2026 for 12 Months	1.00 EA	563.40/1	563.40
6	Contract: 116386 SP850-12R Name: Hilldale Pump Station SerialNumber: 21MIS33522 Service Period: 5/1/2026 for 12 Months	1.00 EA	563.40/1	563.40
7	Contract: 116387 SP850-12R Name: Lake Street Pump Station SerialNumber: 21MIS33523 Service Period: 5/1/2026 for 12 Months	1.00 EA	563.40/1	563.40

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.



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Please make checks payable to Mission Communications, LLC For your convenience Mission accepts credit cards.

Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com.

SWIFT Code	USBKUS44IMT
ABA. Routing Number	042000013
Account Type	CHECKING
Account Number	1-301-2888-7051
Account Name	MISSION COMMUNICATIONS, LLC
DEPOSIT ACCOUNT	

Line(s) Subtotal: 3,727.80

Total: \$ 3,727.80

FL 9/30/26