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Council

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SaNoNi Blades & Brooms92 Weir Street
Taunton, MA 02780
United States

272782

INVOICEInvoice Number: 3003
Invoice Date: Jun 22, 2026
Page: 1

Duplicate

Voice: 774-501-2762
Fax: 508-386-1311**Bill To:**CITY OF HAVERHILL DPW
500 PRIMROSE STREET
HAVERHILL, MA 01830
United States**Ship to:**CITY OF HAVERHILL DPW
500 PRIMROSE STREET
HAVERHILL, MA 01830
United States

Customer ID	Customer PO	Payment Terms	
01830H	H76	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		7/22/26

Quantity	Item	Description	Unit Price	Amount
2.00	E662654L	ELGIN MAIN BROOM L 30135GR	625.00	1,250.00
8.00	GBE431NH	SET OF ELGIN GUTTER BROOMS 4PCS	185.00	1,480.00
1.00	Fuel	Fuel Surcharge / Delivery	50.00	50.00
60100401 0443 5326 Storm water				
Subtotal				2,780.00
Sales Tax				
Total Invoice Amount				2,780.00
Payment/Credit Applied				
TOTAL				2,780.00

Check/Credit Memo No: