



2680 Palumbo Drive
Lexington, KY 40509

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<http://myaccount.vestis.com>

TOM GRAHAM

HAVERHILL WASTE WATER PLA
40 S PORTER ST
HAVERHILL, MA 01835-7646

INVOICE

BILLING INQUIRIES (866) 837-8471
CUSTOMER SERVICE (866) 8378471

CUSTOMER NUMBER 3321489
ACCOUNT NUMBER 646502
TERMS NET 30
INVOICE NUMBER 27976390
INVOICE DATE 05/22/2026
SHIP VIA UPS Ground 05/21/2026
PO# JOHN DAOUST
STORE/LOC# /
SALES ORDER 2128580531 - 05/19/2026

PAGE 1 of 1



Ship
To: KEN JONES
HAVERHILL WASTE WATER PLANT
40 S PORTER ST
HAVERHILL, MA 01835-7646

Water

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
6500	Custom Embroidery	NV	2	14.00	28.00
4178NAVYXL-L	Carh Trml Zip Hood Swsht	NV	1	119.99	119.99
2946NAVYXL-L	Weartec Fleece Vest	NV	1	46.99	46.99

THANK YOU FOR YOUR BUSINESS

SUBTOTAL 194.98
SHIPPING AND HANDLING 0.00
TAX 0.00

F.O.B. Shipping Point

TOTAL CHARGES CURRENT SHIPMENT \$194.98

- Thank you for your order, it is now complete.114473

To ensure proper payment application, please write your invoice number
on your check, and include the attached coupon with your payment.



INVOICE DATE 05/22/2026
ACCOUNT NUMBER 646502

Bill To:

HAVERHILL WASTE WATER PLA
40 S PORTER ST
HAVERHILL, MA 01835-7646

PAYMENT DUE June 21, 2026

AMOUNT DUE \$194.98

INVOICE NUMBER 27976390

Payable
To:

VESTIS
22512 NETWORK PLACE
CHICAGO, IL 60673-1225

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