

FROM : TRANSFER STATION
NEW BEDFORD POLICE DEPARTMENT
PAID DETAIL OFFICE
871 ROCKDALE AVENUE
NEW BEDFORD, MA 02740

Invoice number: 051431
Invoice date: 01/29/10
Due date: 02/28/10
Bill to:

NEW BEDFORD DEPT. PUBLIC FACILITY
ATTN: KEN BLANCHARD
CITY YARD
309 SMITH STREET
NEW BEDFORD, MA 02740

TEL: 5089613133
006416 01/29/10 051431

FEB. 5, 2010 9:57 AM P 1

Customer account: 006416

Customer information:

NEW BEDFORD DEPT. PUBLIC FACILITY
ATTN: KEN BLANCHARD
CITY YARD
309 SMITH STREET
NEW BEDFORD, MA 02740

Item Description

PD90 POLICE DETAILS 90%

Detail Description

DEPT. OF PUBLIC FACILITIES
COUNTY ST. & ELM ST
PIRES, JASON 3971

From/To	Unit Price	Quantity	Ext. Price
01/20/10	28.00	4.50	126.00
Bill Code Total:			126.00

Please mail payment and copy of invoice to above address. Invoice total: 126.00

2/4/10 - Sent to Jessica for accident review
KCS