

NEW BEDFORD POLICE DEPARTMENT
PAID DETAIL OFFICE
871 ROCKDALE AVENUE
NEW BEDFORD, MA 02740

Invoice number: 051265
Invoice date: 12/24/09
Due date: 01/24/10
Bill to:

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

12/24/09 051265

Customer account: 006416

Customer information:

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

Item Description

PD90 POLICE DETAILS 90%

Detail Description	From/To	Unit Price	Quantity	Ext. Price
DEPT. OF PUBLIC FACILITIES				
RTE. 18 & POTOMSKA ST	12/17/09	28.00	4.00	112.00
GOMES, ROBERT 3746	12/17/09	28.00	4.00	112.00
LOPES, MIKE 3981				

Bill Code Total: 224.00

Invoice total: 224.00

Please mail payment and copy of invoice to above address.

OK
12/23
1/4/10

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