

***** INVOICE *****

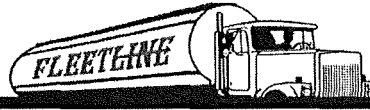
FLEETLINE®

Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800

FAX: (617)884-7638

TOLL FREE: (800) 289-2875



DENNIS K. BURKE INC.

THE EMISSIONS EXPERTS

PLEASE PAY BY INVOICE

PLEASE REMIT TO:

DENNIS K. BURKE, INC.

P.O. Box 3639

Boston, MA 02241-3639

BILL TO:

Town of Canton MA
Property Maintenance
801 Washington Street
Canton, MA 02021

SHIP TO: 0001

Firehouse Station 1
99 Revere Street
Canton, MA 02021-1013

GO GREEN!

REQUEST ELECTRONIC INVOICES AT:

INVOICING@BURKEOIL.COM

Time:

Truck #: 155

Pin #:

DATE	CUST.#	SHIP DATE	TERMS	CUST. PO. NO.	INVOICE NO.
6/8/2021	0007745	6/8/2021	Net 30 Days		1236752
ORDERED	PACKAGE STYLE	DESCRIPTION	QTY SHIPPED	PRICE	EXTENDED
1.00	EACH	DEF Manual Hand Pump	1.0	219.9900	219.99
1.00	D55	Diesel Exhaust Fluid - Drum, Closed System	1.0	3.0907	169.99

Should you have any questions regarding this invoice, please contact us at invoicing@burkeoil.com or (800) 289-2875.

Sales Tax: 0.00

Amount Due:

\$389.98

Thank you for your business!

FOR PRODUCT EMERGENCY (Spill, Leak, Fire, Exposure or Accident) CALL CHEMTREC: 1-800-424-9300 (Day or Night)

ORIGINAL INVOICE

12-02-21

FOR ALL CORRESPONDENCE REFER TO THIS INVOICE NO.

5263856

SHIP TO:

202F 1▼9400109898642539149629
 CANTON TOWN PLANNING BOARD
 KAREN LAWLOR
 801 WASHINGTON ST, TOWN HAL
 CANTON, MA 02021

BILL TO (IF DIFFERENT THAN "SHIP TO"):

202F
 CANTON TOWN PLANNING BOARD
 801 WASHINGTON ST, TOWN HALL
 CANTON, MA 02021
 United States

schwaab, inc

Seller hereby represents and warrants compliance with the requirements of the Fair Labor Standards Act of 1938 and its 1949 amendments.

PLEASE MAIL PAYMENT WITH STUB BELOW
 TO INSURE PROPER CREDITING TO:
 P.O. BOX 7070
 CAROL STREAM, IL 60197-7070

PLEASE DIRECT OTHER CORRESPONDENCE TO:
 12855 W Lisbon Rd, Suite 100 Brookfield WI 53005
 Main Phone Number: 414-771-4150
 Accounts Receivable - Direct Line: 414-777-7979
 Fax #: 1-800-935-9866

ID NO. 6118008

QTY	DESCRIPTION	PRICE	AMOUNT
1	46R600-2 ExcelMark R600-2 Color Pads	37.50	37.50

ATTENTION: PLEASE NOTE OUR NEW REMIT TO ADDRESS

*SCHWAAB, INC. IS REQUIRED TO COLLECT SALES AND USE TAXES

TOTAL PRICE	TAX*	SHIPPING AND GUARANTEED DELIVERY	TOTAL INVOICE	PREPAID	
37.50	0.00	5.25	42.75	0.00	42.75
STATE	KYK Kyle Kadrich		INVOICE DATE	INVOICE NO.	PLEASE PAY THIS AMOUNT
			09-09-20	5263856	

**SCHWAAB IS THE WORLD'S
 HANDSTAMP LEADER**

TERMS: NET ON RECEIPT OF INVOICE
 NO CASH DISCOUNT
 FOB SHIPPING POINT

FEIN # 39-0602450

MAIL PAYMENT TO:
 SCHWAAB, INC.
 P.O. BOX 7070
 CAROL STREAM, IL 60197-7070

**RETURN THIS PORTION
 WITH PAYMENT**

INV. DATE	INVOICE NO.	NAME	AMOUNT
09-09-20	5263856	202FCANTON TOWN PLANNING BOARD	42.75

ORIGINAL INVOICE

12-02-21

FOR ALL CORRESPONDENCE REFER TO THIS INVOICE NO.

5890852

SHIP TO:

202F 1▼9400109898642663093560
 CANTON TOWN PLANNING BOARD
 KAREN LAWLOR
 801 WASHINGTON ST, TOWN HAL
 CANTON, MA 02021

BILL TO (IF DIFFERENT THAN "SHIP TO"):

202F
 CANTON TOWN PLANNING BOARD
 801 WASHINGTON ST, TOWN HALL
 CANTON, MA 02021
 United States

schwaab, Inc

Seller hereby represents and warrants compliance with the requirements of the Fair Labor Standards Act of 1938 and its 1949 amendments.

**PLEASE MAIL PAYMENT WITH STUB BELOW
 TO INSURE PROPER CREDITING TO:
 P.O. BOX 7070
 CAROL STREAM, IL 60197-7070**

PLEASE DIRECT OTHER CORRESPONDENCE TO:
 12855 W Lisbon Rd, Suite 100 Brookfield WI 53005
 Main Phone Number: 414-771-4150
 Accounts Receivable - Direct Line: 414-777-7979
 Fax #: 1-800-936-9866

ID NO. 6124884

QTY	DESCRIPTION	PRICE	AMOUNT
1	46000 SI Misc Replacement Pad	15.75	15.75

ATTENTION: PLEASE NOTE OUR NEW REMIT TO ADDRESS

*SCHWAAB, INC. IS REQUIRED TO COLLECT SALES AND USE TAXES

TOTAL PRICE	TAX*	SHIPPING AND GUARANTEED DELIVERY	TOTAL INVOICE	PREPAID	
15.75	0.00	5.25	21.00	0.00	21.00
STATE	KYK Kyle Kadrich		INVOICE DATE	INVOICE NO	PLEASE PAY THIS AMOUNT
			03-29-21	5890852	

**SCHWAAB IS THE WORLD'S
 HANDSTAMP LEADER**

TERMS: NET ON RECEIPT OF INVOICE
 NO CASH DISCOUNT
 FOB SHIPPING POINT

FEIN # 39-0602450

**MAIL PAYMENT TO:
 SCHWAAB, INC.
 P.O. BOX 7070
 CAROL STREAM, IL 60197-7070**

**RETURN THIS PORTION
 WITH PAYMENT**

INV. DATE	INVOICE NO.	NAME	AMOUNT
03-29-21	5890852	202FCANTON TOWN PLANNING BOARD	21.00