

# INVOICE



Cavicchio Greenhouses, Inc.  
 110 Codjer Lane  
 Sudbury, MA 01776  
 (978) 443-7177

**Sales Order #: 2344244**

Sales Order Date: 11/30/2021

**Invoice #: 2380289**

Invoice Date: 11/30/2021

Customer #: 32284

Sold To	Ship To
Town of Lincoln, Conservation Commission 16 Lincoln Road Lincoln, MA 01773 USA	Town of Lincoln, Conservation Commission 60 SOUTH GREAT RD MOUNT MISERY LINCOLN, MA USA

Customer PO #	Ship Via	Order Ship Date	Payment Terms
MOUNT MISERY	Cav Dump Truck	11/30/2021	Net 30 Days Payment Term

  

Qty Shipped	UOM	Description	Customer Item	Item ID	Unit Price	Amount
23.24	TON	Perk Pack		LSSTTN121	24.50	\$569.38

Cavicchio Greenhouses can now e-mail invoices, debit memos and credit memos to your company.  
 For more information, please contact Accounts Receivable at (978) 443-7177  
 or [ar@cavicchio.com](mailto:ar@cavicchio.com).

Subtotal: \$569.38  
 Freight: \$120.00  
 Sales Tax: \$0.00

**Total This Invoice: \$689.38**  
**Balance This Invoice: \$689.38**

**Please Return This Portion With Your Payment**

Town of Lincoln, Conservation Commission  
 16 Lincoln Road  
 Lincoln, MA 01773 USA

Sales Order #: 2344244

Invoice #: 2380289

Customer #: 32284

Total This Invoice:	\$689.38
Balance This Invoice:	\$689.38

**μ32284<sup>3</sup>/<sub>4</sub>**

Cavicchio Greenhouses, Inc.  
 110 Codjer Lane  
 Sudbury, MA 01776  
 (978) 443-7177

Amount Paid	
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Please make checks out to Cavicchio Greenhouses, Inc.

# INVOICE



Cavicchio Greenhouses, Inc.  
 110 Codjer Lane  
 Sudbury, MA 01776  
 (978) 443-7177

**Sales Order #: 2344051**

Sales Order Date: 11/30/2021

**Invoice #: 2378146**

Invoice Date: 11/30/2021

Customer #: 32284

Sold To	Ship To
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Town of Lincoln, Conservation Commission  
 16 Lincoln Road  
 Lincoln, MA 01773 USA

Town of Lincoln, Conservation Commission  
 60 SOUTH GREAT RD  
 MOUNT MISERY  
 LINCOLN, MA USA

Customer PO #	Ship Via	Order Ship Date	Payment Terms
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MOUNT MISERY

Cav Dump Truck

11/30/2021

Net 30 Days Payment Term

Qty Shipped	UOM	Description	Customer Item	Item ID	Unit Price	Amount
23.22	TON	Perk Pack		LSSTTN121	24.50	\$568.89

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Subtotal: \$568.89  
 Freight: \$120.00  
 Sales Tax: \$0.00

Total This Invoice:	\$688.89
Balance This Invoice:	\$688.89

**Please Return This Portion With Your Payment**

Town of Lincoln, Conservation Commission  
 16 Lincoln Road  
 Lincoln, MA 01773 USA

Sales Order #: 2344051

Invoice #: 2378146

Customer #: 32284

Total This Invoice:	\$688.89
Balance This Invoice:	\$688.89

μ32284<sup>3</sup>/<sub>4</sub>

Cavicchio Greenhouses, Inc.  
 110 Codjer Lane  
 Sudbury, MA 01776  
 (978) 443-7177

Amount Paid	
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110 Codjer Lane  
Sudbury, MA 01776  
(978) 443-7177

**Sales Order #: 2344139**

Sales Order Date: 11/30/2021

**Invoice #: 2378209**

Invoice Date: 11/30/2021

Customer #: 32284

Sold To	Ship To
Town of Lincoln, Conservation Commission 16 Lincoln Road Lincoln, MA 01773 USA	Town of Lincoln, Conservation Commission 60 SOUTH GREAT RD MOUNT MISERY LINCOLN, MA USA

Customer PO #	Ship Via	Order Ship Date	Payment Terms
MOUNT MISERY	Cav Dump Truck	11/30/2021	Net 30 Days Payment Term

  

Qty Shipped	UOM	Description	Customer Item	Item ID	Unit Price	Amount
23.28	TON	Perk Pack		LSSTTN121	24.50	\$570.36

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Subtotal: \$570.36  
Freight: \$120.00  
Sales Tax: \$0.00

**Total This Invoice: \$690.36**  
**Balance This Invoice: \$690.36**

**Please Return This Portion With Your Payment**

Town of Lincoln, Conservation Commission  
16 Lincoln Road  
Lincoln, MA 01773 USA

Sales Order #: 2344139

Invoice #: 2378209

Customer #: 32284

**Total This Invoice: \$690.36**  
**Balance This Invoice: \$690.36**

**μ32284<sup>3</sup>/<sub>4</sub>**

Cavicchio Greenhouses, Inc.  
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(978) 443-7177

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# INVOICE



Cavicchio Greenhouses, Inc.  
110 Codjer Lane  
Sudbury, MA 01776  
(978) 443-7177

**Sales Order #: 2344356**

Sales Order Date: 11/30/2021

**Invoice #: 2378381**

Invoice Date: 11/30/2021

Customer #: 32284

Sold To	Ship To
Town of Lincoln, Conservation Commission 16 Lincoln Road Lincoln, MA 01773 USA	Town of Lincoln, Conservation Commission 60 SOUTH GREAT RD MOUNT MISERY LINCOLN, MA USA

Customer PO #	Ship Via	Order Ship Date	Payment Terms
MOUNT MISERY	Cav Dump Truck	11/30/2021	Net 30 Days Payment Term

  

Qty Shipped	UOM	Description	Customer Item	Item ID	Unit Price	Amount
5.26	TON	1 1/2" Crushed Bluestone		LSSTTN38	25.50	\$134.13

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Subtotal: \$134.13  
Freight: \$120.00  
Sales Tax: \$0.00

**Total This Invoice: \$254.13**  
**Balance This Invoice: \$254.13**

**Please Return This Portion With Your Payment**

Town of Lincoln, Conservation Commission  
16 Lincoln Road  
Lincoln, MA 01773 USA

Sales Order #: 2344356  
Invoice #: 2378381  
Customer #: 32284

**Total This Invoice: \$254.13**  
**Balance This Invoice: \$254.13**

**μ32284<sup>3</sup>/<sub>4</sub>**

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