

Guerriere & Halnon, Inc.

P.O. Box 235

Milford, MA 01757-0235

Tel: 508-473-6630

<http://www.gandhengineering.com/>

Invoice

Invoice Date: Oct 19, 2022

Invoice Num: 17944

Billing Through: Oct 19, 2022

Robertson, Thomas
9 Applewood Lane
Mendon, MA 01756

Lot 4, #9 Applewood Lane, Mendon, MA (G-10000-L4:) - Managed by (M367 J. Stefanik)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
10/18/2022	M628 J. Robards	Stake lot corner, lot lines and set steel pins	\$1,450.00
Total Service Amount:			\$1,450.00
Amount Due This Invoice:			\$1,450.00

This invoice is due upon receipt

Thank you for the opportunity to provide these services.

** G&H also accepts VISA / MASTERCARD / DISCOVER - Call 508-473-6630 for processing **

Interest Fee of 1.5% / month (18%APR) will be applied on unpaid balances 30 days past invoice date

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Invoice

Invoice Date: Oct 19, 2022

Invoice Num: 17945

Billing Through: Oct 19, 2022

Knight, Kayle
11 Applewood Lane
Mendon, MA 01756

Lot 5, #11 Applewood Lane, Mendon, MA (G-10000-L5) - Managed by (M367 J. Stefanik)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
10/18/2022	M628 J. Robards	Stake lot corner, lot lines and set steel pins	\$1,450.00
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