

ARC DOCUMENT SOLUTIONS LLC
 199R NORFOLK AVE
 BOSTON MA 02119(617)292-0111 EX

DATE	INVOICE
02/02/2024	66CT19060861

Bill TO:

**OUDENS ELLO ARCHITECTS LLC
 MARK CONRAD ELLO
 46 WALTHAM ST
 SUITE 4A
 BOSTON, MA 02118
 P: (617)422-0980
 F: (617)422-0981**

SHIP TO:

**OUDENS ELLO ARCHITECTS LLC
 MARK CONRAD ELLO
 46 WALTHAM ST
 SUITE 4A
 BOSTON, MA 02118
 P: (617)422-0980
 F: (617)422-0981**

Purchase Order # 2301 Belmont Public Library	Customer ID 1040191	Shipping Method ARC DELIVERY	Payment Terms NET30	Order Due Date 2/5/2024	Order 66CTO9061194
Ordered By NOEL MURPHY		Project Number 2301 Belmont Public Library		Project Name Belmont Public Library_Architecture 100_ Draft	

Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description	Price	Extended Price
297.00000	297.00000	0.00000	SQFT	1606	PPC Bond - Reduce To Half Size 1 set of 99 (15.00x22.00)	\$0.3850	\$114.35
1.00000	1.00000	0.00000	EACH	5201	Supply / Delivery Charge 1 set of 1	\$19.9500	\$19.95
1.00000	1.00000	0.00000	EACH	5205	Energy / Fuel Surcharge	\$5.0000	\$5.00

Bill: jthetonia	Subtotal	\$139.30
	Misc	\$0.00
	Tax	\$7.15
	Freight	\$0.00
	Total Discount	\$0.00
	Total	\$146.45
	Amount Received	\$0.00
	Total Due	\$146.45

CUSTOMER NO	INVOICE	DOC DATE	AMOUNT DUE
1040191	66CT19060861	02/02/2024	\$146.45

We accept: VISA | MasterCard | American Express | Discover
 Card/Check Number: _____ Exp. Date: _____
 Signature: _____ Amount: \$ _____

REMIT PAYMENT TO
 ARC DOCUMENT SOLUTIONS LLC
 PO BOX 645913
 CINCINNATI, OH 45264-591

QuickPay Online Payment

[/p/92ee6c36-d205-481c-8c6c-84e4040a6608](https://p/92ee6c36-d205-481c-8c6c-84e4040a6608)