

U/G Utility Survey Request Invoice

Northeast Division Planning and Design 751 East Industrial Park Dr Manchester, NH 03809

Phone: 603 773-6039 Fax: 603-647-9781

Invoice Date: April 14, 2021

Remit To: Northeast Division Planning and Design

751 East Industrial Park Dr Manchester, NH 03809 ATTN: Renaye LaFrenier

Bill To: Lighthouse Land Surveying LLC

75 Kimberly Rd Taunton, MA 02780 ATTN: Accounts Payable

INVOICE DETAILS:

Project Number: 21-43019-M

Area Researched: Fiske St

City State: TEWKSBURY, MA

Date Received: 4/13/2021

Date Completed: 4/14/2021

Total Hours: 1

Labor Charge: \$50.00 per Hour

AMOUNT DUE: \$50.00

Misc. Comments:

Payment Terms: Payment due 30 days from receipt of invoice

Please make check payable to: Comcast

Thank you for your business, we look forward to serving your needs in the future. Contact Ted Quint at 603-773-6005 for questions regarding this invoice.