

TOWN OF JAFFREY

119363

VENDOR: B.DAVIS CONSTRUCTION CO. LLC

07/15/22

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
114649	202271	07/19/22	49,999.99	49,999.99	0.00	49,999.99
Check total						49,999.99

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



119363

CHECK NO.	CHECK DATE	VENDOR NO.
119363	07/15/22	DAVIS

FORTY-NINE THOUSAND NINE HUNDRED NINETY-NINE AND 99/100 DOLLARS

CHECK AMOUNT
\$*****49,999.99

PAY TO THE ORDER OF
B.DAVIS CONSTRUCTION CO. LLC
406 UNION STREET
PETERBOROUGH NH 03458

VOID AFTER 90 DAYS

Danana M. Stewart

AUTHORIZED SIGNATURE

⑈ 119363⑈ ⑆ 011400071⑆ 9245028182⑈