

TOWN OF JAFFREY

119454

VENDOR: B.DAVIS CONSTRUCTION CO. LLC

08/02/22

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
114767	202271	08/02/22	5,303.01	5,303.01	0.00	5,303.01
Check total						5,303.01

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



119454

CHECK NO.	CHECK DATE	VENDOR NO.
119454	08/02/22	DAVIS

54-7
114

FIVE THOUSAND THREE HUNDRED THREE AND 01/100
DOLLARS

CHECK AMOUNT
\$*****5,303.01

PAY
TO THE
ORDER OF

B.DAVIS CONSTRUCTION CO. LLC
406 UNION STREET
PETERBOROUGH NH 03458

VOID AFTER 90 DAYS

Wendy M. Stewart

AUTHORIZED SIGNATURE

⑈ 119454⑈ ⑆ 011400071⑆ 9245028182⑈