

TOWN OF JAFFREY

119657

VENDOR: UNITED RENTALS

09/06/22

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT	
115013	209318696	09/06/22	1,643.24	1,643.24	0.00	1,643.24	
						check total	1,643.24

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



119657

CHECK NO.	CHECK DATE	VENDOR NO.
119657	09/06/22	UNRENT

ONE THOUSAND SIX HUNDRED FORTY-THREE AND 24/100 DOLLARS

CHECK AMOUNT
 \$*****1,643.24

PAY TO THE ORDER OF
 UNITED RENTALS
 NORTH AMERICA INC
 PO BOX 100711
 ATLANTA GA 30384-0711

VOID AFTER 90 DAYS

Damon M. Stewart

AUTHORIZED SIGNATURE

⑈ 119657⑈ ⑆ 011400071⑆ 9245028182⑈