

TOWN OF JAFFREY

120217

VENDOR: MICHAEL PETROVICK ARCHITECTS

11/29/22

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
115710	20013P2-7	11/29/22	850.00	850.00	0.00	850.00

check total 850.00

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

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120217

CHECK NO.	CHECK DATE	VENDOR NO.
120217	11/29/22	MPARCH

EIGHT HUNDRED FIFTY AND 00/100 DOLLARS

CHECK AMOUNT
\$*****850.00

PAY TO THE ORDER OF
MICHAEL PETROVICK ARCHITECTS
310 MARLBORO ST STE 106
KEENE NH 03431

VOID AFTER 90 DAYS

Damianos M. Stewart

AUTHORIZED SIGNATURE

⑈ 120217⑈ ⑆011400071⑆ 9245028182⑈