

Jaffrey Meetinghouse Tower Project
Final Report
September 26, 2022
Documentation of Final Expenses.

THE SPREADSHEET image below presents the Invoices associated with the project. Below this are images of the actual invoices/checks. This has been taken from

<http://www.rs41.org/Meetinghouse/tower%20invoices.htm>

These images are arranged by Number as shown in the first column.

INVOICES:

Number	Vendor	Item	Amount	Running Total	Date	Status	Invoice/Check
1	Michael Petrovick	Historic Building Assessment	\$3,500.00	\$3,500.00	6/23/2020	Paid	Invoice
2	Michael Petrovick	Specs & Project Management. Progress payment.	\$1,000.00	\$4,500.00	3/3/2021	Paid	Invoice
3	Michael Petrovick	Specs & Project Management. Progress payment.	\$1,000.00	\$5,500.00	4/8/2021	Paid	Invoice
4	Michael Petrovick	Specs & Project Management. Progress payment.	\$3,099.95	\$8,599.95	6/9/2021	Paid	Invoice
5	Michael Petrovick	Reimbursable expenses (included in Specs & Project Management).	\$48.40	\$8,648.35	6/9/2021	Paid	Invoice
6	NH Union Leader	Legal advertisement	\$279.90	\$8,928.25	6/30/2021	Paid	Invoice
7	Monadnock Ledger-Transcript	Legal advertisement	\$358.80	\$9,287.05	7/1/2021	Paid	Invoice
8	Michael Petrovick	Specs & Project Management. Progress payment.	\$1,700.00	\$10,987.05	7/20/2021	Paid	Invoice
9	Dennis Wright	Lift to remove deteriorating balustrade.	\$540.00	\$11,527.05	8/5/2021	Paid	Invoice
10	Michael Petrovick	Specs & Project Management. Progress payment.	\$510.00	\$12,037.05	4/18/2022	Paid	Invoice
11	Stebbins Spectacular Painting	30% deposit on painting South Facade. Not in project.	\$2,850.00	\$14,887.05	5/11/2022	Paid	Invoice
12	Davis Construction	33% of contract amount. Progress payment #1.	\$52,470.00	\$67,357.05	5/11/2022	Paid	Invoice
13	Davis Construction	33% of contract amount. Progress payment #2.	\$52,470.00	\$119,827.05	? 2022	Paid	Invoice
14	Stebbins Spectacular Painting	Final 70%. Not in project.	\$6,650.00	\$126,477.05	5/26/2022	Paid	Invoice
15	Michael Petrovick	Specs & Project Management. Progress payment.	\$340.00	\$126,817.05	6/21/2022	Paid	Invoice/Check
16	Davis Construction	Final payment less hold-back. Progress payment #3.	\$49,999.99	\$176,817.04	7/11/2022	Paid	Invoice/Check
17	Davis Construction	Final payment less hold-back. Progress payment #3.	\$5,303.01	\$182,120.05	7/11/2022	Paid	Invoice/Check
18	United Rentals	First and final payment on lift for clockwork.	\$1,643.24	\$183,763.29	8/9/2022	Paid	Invoice/Check
19	D'Avanza Clock Repair	First and final payment on clock faces.	\$10,481.00	\$194,244.29	8/10/2022	Paid	Invoice/Check
	Total paid to/billed by Michael Petrovick	Historic Building Assessment, Specs & Project Management, Reimbursable expenses.	\$11,198.35				
	Total paid to/billed by Davis Construction	Includes payments to sub-contractors.	\$154,939.99				
	Total paid to Stebbins painting	South facade painting. Not in Tower project.	\$9,500.00				
	Total paid to others	Advertising, Lift.	\$1,178.70				
	Total paid or billed on project to date	Excludes Stebbins #s11, 14.	\$167,317.04				
	Total paid or billed on project to date	Includes Stebbins #s11, 14.	\$176,817.04				



MICHAEL PETROVICK
 ARCHITECTS, PLLC
 51 Railroad Street
 Suite 140
 Keene, NH 03431

Invoice

Date	Invoice #
6/23/2020	20200013-1

Bill To
Robert Stephenson Town of Jaffrey Meetinghouse Committee 10 Goodnow Street Jaffrey, NH 03452

Terms	Project
Net 15	Jaffrey Meetinghous...

Description	Est Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Historic Building Assessment	3,500.00			3,500.00	100.00%	100.00%	3,500.00

				Total		\$3,500.00	
E-mail		Web Site		Payments/Credits		\$0.00	
jclark@catlinarchitecture.com		www.mjparchitect.com		Balance Due		\$3,500.00	

Please make checks payable to: Michael Petrovick Architects, PLLC



MICHAEL PETROVICK
 ARCHITECTS, PLLC
 51 Railroad Street
 Suite 140
 Keene, NH 03431

Invoice

Date	Invoice #
3/3/2021	2020013P2-1

Bill To
Jon Frederick Town Manager Town of Jaffrey 10 Goodnow Street Jaffrey, NH 03452

Terms	Project
Net 15	Meeting House Tower Rehabilitation

Description	Est Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Historic Building Renovation			0.11765	8,500.00			1,000.00

					Total \$1,000.00		
E-mail		Phone #		Web Site		Payments/Credits \$0.00	
accounting@mjparchitect.com		603-636-7056		www.mjparchitect.com		Balance Due \$1,000.00	

Please make checks payable to: Michael Petrovick Architects, PLLC

Michael Petrovick Architects, PLLC
 51 Railroad St., Suite 140
 Keene, NH 03431

Statement

Date
4/8/2021

To:
Robert Stephenson Town of Jaffrey Meetinghouse Committee 10 Goodnow Street Jaffrey, NH 03452

		Amount Due	Amount Enc.		
		\$2,000.00			
Date	Transaction	Amount	Balance		
03/03/2021	Jaffrey Meetinghouse Tower: Meeting House Tower Rehabilitation- INV #2020013P2-1. Due 03/18/2021. Orig. Amount \$1,000.00.	1,000.00	1,000.00		
04/07/2021	INV #2020013P2-2. Due 04/22/2021. Orig. Amount \$1,000.00.	1,000.00	2,000.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,000.00	1,000.00	0.00	0.00	0.00	\$2,000.00



Invoice

Date	Invoice #
6/9/2021	2020013P2-3

Bill To
Jon Frederick Town Manager Town of Jaffrey 10 Goodnow Street Jaffrey, NH 03452

Terms	Project
Net 15	Meeting House Tower Rehabilitation

Description	Est Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Historic Building Renovation	8,500.00	23.53%	0.3647	8,500.00	36.47%	60.00%	3,099.95
Reimbursable Expenses - Printing			11	4.40			48.40

			Total		\$3,148.35		
E-mail			Phone #		Web Site		
accounting@mjparchitect.com			603-636-7056		www.mjparchitect.com		
					Payments/Credits		\$0.00
					Balance Due		\$3,148.35

Please make checks payable to: Michael Petrovick Architects, PLLC

NEW HAMPSHIRE
UNION LEADER

INVOICE / STATEMENT

Advertiser Account Number	Billing Date	Total Amount Due	Statement Number
188303	06/30/2021	\$279.90	44685
Billing Period	Terms of Payment	Payment Due Date	Page#
06/01/21-06/30/21	Net 30	07/30/2021	1
Sales Area Number	Advertiser Name		
17	TOWN OF JAFFREY		

TOWN OF JAFFREY
10 GOODNOW ST
JAFFREY NH 03452-5415

ACCOUNT SUMMARY	
Previous Balance	\$0.00
Payments on Account	
New Charges, Debits	\$279.90
Credit Adjustments	
Finance Charges	
Total Amount Due	\$279.90

DATE	REFERENCENO.	DESCRIPTION	AMOUNT
06/29/2021	14125 Legals	Balance Forward JAFFREY MEETINGHOUSE TOWER (Insertions 1) Runs 06/29	\$0.00 \$279.90
		RECEIVED JUL 07 2021 FINANCE DEPT.	
		<i># 14125-21 u/Trade Dest: Union leader, June 2-21-21 MH 01-7311-1-390 FOR MEETINGHOUSE 7/8/21 JH</i>	
Total Discounts Applied:			

CURRENT	30 DAYS AND OVER	60 DAYS AND OVER	90 DAYS AND OVER	TOTAL DUE
\$279.90	\$0.00	\$0.00	\$0.00	\$279.90



MONADNOCK Ledger-Transcript

INVOICE / STATEMENT

Advertiser Account Number	Billing Date	Total Amount Due	Statement Number
107385	07/31/2021	\$625.30	509953
Billing Period	Terms of Payment	Payment Due Date	Page#
07/01/21-07/31/21	Net 30	08/30/2021	1
Advertiser Account Number	Advertiser Name		
3030	JAFFREY, TOWN OF		509953

RECEIVED

AUG 05 2021

JAFFREY, TOWN OF
10 GOODNOW ST
JAFFREY NH 03452-5415

BY: _____

ACCOUNT SUMMARY	
Previous Balance	\$717.50
Payments on Account	(\$717.50)
New Charges, Debits	\$625.30
Credit Adjustments	
Finance Charges	
Total Amount Due	\$625.30

Go Paperless! Please add your email address to your remittance slip or email our Accounting office at accounting@vnews.com.

DATE	REFERENCENO.	DESCRIPTION	AMOUNT
		Balance Forward	\$717.50
07/01/2021	139840	MIT Box charge	\$0.00
07/01/2021	139840	MIT TOWNOFJAFFREYPLANNINGBOARDNOTI Email	\$71.75
07/01/2021	142043	MIT Box charge	\$0.00
07/01/2021	142043	MIT TOWNOFJAFFREYINVITATIONFORBIDS Email	\$358.80
07/06/2021	116946	Payment	(\$451.00) 7/1
07/06/2021	117047	Payment	(\$266.50) 7/1
07/19/2021		Box charge	\$0.00
07/27/2021	158858	MIT TOWNOFJAFFREYZBANOTICEOFFPUBLIC Email	\$133.25
07/27/2021	158858	MIT Box charge	\$0.00
07/29/2021	159421	MIT Box charge	\$0.00
07/29/2021	159421	MIT TOWNOFJAFFREYPLANNINGBOARDNOTI Email	\$61.50
		# MITA	
		P+2 \$266.50	
		01-4191-1-390	
		JC 8/12/21	
		41-4903-1-720	# 358.80 MIT

7 DAYS AND OVER



Invoice

Date	Invoice #
7/20/2021	2020013P2-4

Bill To
Todd Croteau Superintendent of Highways Town of Jaffrey 23 Knight Street Jaffrey, NH 03452

Terms	Project
Net 15	Meeting House Tower Rehabilitation

Description	Est Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Historic Building Renovation	8,500.00	60.00%	0.2	8,500.00	20.00%	80.00%	1,700.00

				Total		\$1,700.00	
E-mail		Phone #		Web Site		Payments/Credits	
accounting@mjparchitect.com		603-636-7056		www.mjparchitect.com		\$0.00	
				Balance Due		\$1,700.00	

Please make checks payable to: Michael Petrovick Architects, PLLC

WRIGHT PAINTING
124 Proctor Road
Jaffrey, NH 03452
tuzdeejaz11@aol.com
603 381 6526

TO: Rob Stephenson

FROM: Dennis L Wright

RE: Lift Work

DATE: August 5, 2021

The work at the Meeting House moved quickly. I am glad we had the 80 Lift. I think the Agway lift might have been a little too short. I believe all the painting on the tower, including the clock faces could easily be done with the 120 foot Lift. The cost for the lift use and Tyler's assistance totals \$540.00. Thanks, and please contact us when other painting projects arise. Dennis

Michael Petrovick Architects, PLLC

310 Marlboro St Ste 106
Keene, NH 03431 US
603-636-7056
accounting@mjparchitect.com
www.mjparchitect.com



INVOICE

BILL TO
Todd Croteau
Superintendent of Highways
Town of Jaffrey
23 Knight Street
Jaffrey, NH 03452

INVOICE 2020013P2-5
DATE 04/18/2022
TERMS Net 15
DUE DATE 05/03/2022

ACTIVITY	DESCRIPTION	% BILLED THIS INVOICE	RATE	AMOUNT
Historic Building Assessment	Historic Building Renovation- Construction Observation	0.30	1,700.00	510.00

BALANCE DUE

\$510.00



PO Box 517 • Marlborough, NH 03455
 ph: (603) 352-1960 • fax: (603) 876-9160
 www.stebbinspainting.com

Invoice #8485

BILL TO:
 Robert B. Stephenson
 Town of Jaffrey
 10 Goodnow Street
 Jaffrey NH 03452

INVOICE DATE	PLEASE PAY	DUE DATE
5/11/2022	\$2,850.00	5/11/2022

JOB:
 Jaffrey Meetinghouse Exterior

Description	Hrs/Qty	Rate/Price	Subtotal
Exterior Front side of Bell Tower 30% Deposit	1	\$2,850.00	\$2,850.00
Subtotal:			\$2,850.00
Taxes:			\$0.00
Credit:			\$0.00
TOTAL:			\$2,850.00

COMMENTS/SPECIAL INSTRUCTIONS

Bill to

Town of Jaffrey- Meeting House
Jaffrey Meeting House Committee
PO 435
Jaffrey, NH 03452

Terms

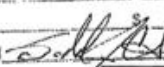
Due on receipt

Jaffrey Meeting House:

Progress Payment #1
30% of contract amount

\$52,470.00

Contract Amt: \$159,000

Date Rec'd _____ PO # _____
_____ \$ _____
_____ \$ _____
_____ \$ _____
_____ \$ _____
Approved 

B. Davis

Balance due \$52,470.00

41-4903-1-720

Review and pay

6/2/22 - called veneer
to confirm address change
US

B. DAVIS CONSTRUCTION CO. LLC

406 Union Street Peterborough, NH 03458 US

bdavisconstructionco@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.

Katy Lyons

From: Todd Croteau
Sent: Wednesday, May 18, 2022 2:03 PM
To: Katy Lyons
Subject: FW: Invoice 202253 from B. DAVIS CONSTRUCTION CO. LLC

RECEIVED

MAY 24 2022
JAFFREY DEPT.
OF PUBLIC WORKS

From: B. DAVIS CONSTRUCTION CO. LLC <quickbooks@notification.intuit.com>
Sent: Wednesday, May 18, 2022 1:06 PM
To: Todd Croteau <tcroteau@townofjaffrey.com>; bdavisconstructionco@gmail.com
Subject: Invoice 202253 from B. DAVIS CONSTRUCTION CO. LLC

INVOICE 202253 DETAILS

B. DAVIS CONSTRUCTION CO. LLC

DUE 06/01/2022

\$52,470.00

[Review and pay](#)

Powered by QuickBooks

Dear Town of Jaffrey/Todd

Attached is the invoice for the work being provided, per contract, at the Meeting House in Jaffrey Center.
Please let me know if you have any questions.

Thanks for your business!
B. DAVIS CONSTRUCTION CO. LLC

From: B. DAVIS CONSTRUCTION CO. LLC quickbooks@notification.intuit.com
Subject: Invoice 202261 from B. DAVIS CONSTRUCTION CO. LLC
Date: June 21, 2022 at 9:20 AM
To: rob@rs41.org



INVOICE 202261 DETAILS

B. DAVIS CONSTRUCTION CO. LLC

DUE 06/22/2022

\$52,470.00

[Review and pay](#)

Powered by QuickBooks

Dear Rob,

Here is the invoice that was sent to the Town. The only difference on their end was noting the outstanding balance from the first invoice. Please let me know if you have any questions

Thanks for your business!
B. DAVIS CONSTRUCTION CO. LLC

Bill to

Town of Jaffrey- Meeting House
Jaffrey Meeting House
Committee
PO 435
Jaffrey NH 03452

Terms

Net 15

Jaffrey Meeting House:

Progress Payment #1
33% of contract amount
Payment Not Yet Received, as of 6/7/22
Received 6/17/22
PAID : \$52,470.00

\$52,470.00

Progress Payment #2
Next 33% of contract amount
Amount due: \$52,470.00

Contract Amt: \$159,000
Balance left, after payment # & #2: \$54,060

Balance due \$52,470.00

Review and pay

B. DAVIS CONSTRUCTION CO. LLC
406 Union Street Peterborough, NH 03458 US
b.davis@constructionco.com



PO Box 517 • Marlborough, NH 03455
ph: (603) 352-1960 • fax: (603) 876-9160
www.stebbinspainting.com

Invoice #8513

BILL TO:
Robert B. Stephenson
Town of Jaffrey
10 Goodnow Street
Jaffrey NH 03452

INVOICE DATE	PLEASE PAY	DUE DATE
5/26/2022	\$6,650.00	5/26/2022

JOB:
Jaffrey Meetinghouse Exterior

Description	Hrs/Qty	Rate/Price	Subtotal
EXTERIOR PAINTING 100% completed	1	\$6,650.00	\$6,650.00
Subtotal:			\$6,650.00
Taxes:			\$0.00
Credit:			\$0.00
TOTAL:			\$6,650.00

COMMENTS/SPECIAL INSTRUCTIONS

Stebbins Spectacular Painting, LLC | PO Box 517
Marlborough, NH 03455 | (603) 352-1960

Michael Petrovick Architects, PLLC

310 Marlboro St Ste 106
Keene, NH 03431 US
603-636-7056
accounting@mjparchitect.com
www.mjparchitect.com



INVOICE

BILL TO
Todd Croteau
Superintendent of Highways
Town of Jaffrey
23 Knight Street
Jaffrey, NH 03452

INVOICE 2020013P2-6
DATE 06/21/2022
TERMS Net 15
DUE DATE 07/06/2022

PROJECT NAME
Jaffrey Meetinghouse Tower

ACTIVITY	DESCRIPTION	% BILLED THIS INVOICE	RATE	AMOUNT
Historic Building Assessment	Historic Building Renovation- Construction Observation 50% Billed	0.20	1,700.00	340.00

Thank you for your business.
Please remit payments to:
Michael Petrovick Architects, PLLC,
5 Market Square, Suite 202,
Amesbury, MA 01013

BALANCE DUE \$340.00

TOWN OF JAFFREY

119329

VENDOR: MICHAEL PETROVICK ARCHITECTS

07/12/22

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
114597	2020013P26	07/12/22	340.00	340.00	0.00	340.00
Check total						340.00

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



54-7
114

119329

CHECK NO.	CHECK DATE	VENDOR NO.
119329	07/12/22	MPARCH

THREE HUNDRED FORTY AND 00/100 DOLLARS

CHECK AMOUNT
\$*****340.00

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

VOID AFTER 90 DAYS

Wynona M. Stewart

AUTHORIZED SIGNATURE

⑈ 119329⑈ ⑆011400071⑆ 9245028182⑈

PAYMENT AMOUNT

\$49,999.99 Edit amount

Pay with bank transfer

Account type

Personal checking ▼

Routing number

Routing number ?

Account number

Account number ?

Confirm account number

Confirm account number

Account holder's name

Save a payment method for faster future payments. [Sign in or create account.](#)

By selecting **Pay**, I accept the [Terms of Service](#) and have read and acknowledge the [Privacy Statement](#). I also allow Intuit to charge \$49,999.99 to my bank account on July 12, 2022.

Pay \$49,999.99

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B. DAVIS CONSTRUCTION CO. LLC

Invoice 202271
Due date July 26, 2022
Invoice amount \$55,303.00

Total \$49,999.99

Outstanding balance \$5,303.01

[View invoice](#)



Merchant details

Email: bdavisconstructionco@gmail.com



Information is protected and kept confidential

TOWN OF JAFFREY

119363

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

TD Bank
America's Most Convenient Bank®
54-7
114

119363

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

FOR TY-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

William M. Steward
AUTHORIZED SIGNATURE

⑈ 119363 ⑆ ⑆ 011400071 ⑆ 9245028182 ⑆

B. DAVIS CONSTRUCTION CO. LLC
 406 Union Street
 Peterborough, NH 03458 US
 bdavisconstructionco@gmail.com

Invoice

BILL TO
 Town of Jaffrey- Meeting House
 Jaffrey Meeting House Committee
 10 Goodnow Street
 Jaffrey, NH 03452

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
202271	07/11/2022	\$5,303.01	07/26/2022	Net 15	

DESCRIPTION	AMOUNT
Jaffrey Meeting House:	49,910.00
Progress Payment #1 33% of contract amount Payment Not Yet Received, as of 6/7/22 Received 6/17/22 PAID : \$52,470.00	
Progress Payment #2 Next 33% of contract amount Amount due: \$52,470.00	
Contract Amt: \$159,850 Balance Due: \$54,910 Amount Held back until work is 100% completed: \$5,000 Amount due this final invoice:	
Change Order #1: Replace 5 urns on 2nd and 3rd level, as well as handrails and rot repair. Amount due includes time and materials necessary to complete work.	5,393.00
	PAYMENT 49,999.99
	BALANCE DUE \$5,303.01

TOWN OF JAFFREY

119454

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

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



119454

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

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
William M. Steward

AUTHORIZED SIGNATURE

⑈ 119454 ⑈ ⑆011400071⑆ 9245028182⑈



RENTAL RETURN INVOICE

209318696-001

BRANCH 602
2 SUTTON CIRCLE
ROCKFORD NH 03306
603-622-1559

Job Site

MEETINGHOUSE TOWER
15 LABAN AINSWORTH WAY
JAFFREY NH 03452

Office: 603-532-4841 Cell: 603-520-6733

B DAVIS CONSTRUCTION CO
406 UNION ST
PETERBOROUGH NH 03458-1065

Customer # : 1416748
Invoice Date : 08/09/22
Rental Out : 08/08/22 03:00 PM
Rental In : 08/08/22 03:47 PM
UR Job Loc : 15 LABAN AINSWORTH W
UR Job # : 9
Customer Job ID:
P.O. # : NPOR
Ordered By : BRADLEY DAVIS
Reserved By : JOSEPH LEES
Salesperson : JOSEPH LEES

Invoice Amount: \$1,643.24

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2860
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10639288	BOOM 76-80' TELESCOPIC Make: JLG Model: 800S Serial: 0300234731 Meter out: 2266.00 Meter in: 2268.50		1,054.00	2,093.00	4,299.00	1,054.00
Rental Subtotal:							1,054.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	21.080	EACH	21.08		
1	DELIVERY CHARGE		284.080	EACH	284.08		
1	PICKUP CHARGE		284.080	EACH	284.08		
Sales/Misc Subtotal:							589.24
Agreement Subtotal:							1,643.24
Total:							1,643.24
COMMENTS/NOTES:							
CONTACT: BRADLEY DAVIS CELL#: 603-520-6733							
Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.							
NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.							

TOWN OF JAFFREY

119657

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 GOSNOWN STREET
JAFFREY, NEW HAMPSHIRE 03452

TD Bank
America's Most Convenient Bank®

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

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

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

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

VOID AFTER 90 DAYS

Samana M. Steward

⑆119657⑆ ⑆0114000711⑆ 9245028182⑆



Invoice

DATE INVOICE #
8/10/2022 22-5351

Phil@davanzaclocks.com www.davanzaclocks.com

BILL TO
Town of Jaffrey
10 Goodnow St.
Jaffrey, NH 03452
532-7445

REFERENCE
Meetinghouse Clock Face Restoration

P.O. NO. Verbal/Proposal	WORK REQUESTED Clock Face Re-gilding	TERMS Net 15
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ITEM	DESCRIPTION	QTY/HRS	RATE	AMOUNT
Tower	Restore gilded components for clock faces on meetinghouse clock tower. Re-gild numerals, minute and hour marks with 23.5K gold leaf. Make new hands to match original and gild with 23.5K gold leaf. General contractor to provide lift and operator for access to clock faces. All work to conform to the Secretary of the Interior's Standards for Rehabilitation. Completed: 8/8/2022		10,481.00	10,481.00

Please make checks payable to: D'Avanza Clock Repair, LLC	Total \$10,481.00
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Thank you for your business.

TOWN OF JAFFREY

119636

VENDOR: D'AVANZA CLOCK REPAIR, LLC 09/06/22						
OUR REF. NO	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
115014	22-5351	09/06/22	10,481.00	10,481.00	0.00	10,481.00
Check total						10,481.00



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



54-7
114

119636

CHECK NO.	CHECK DATE	VENDOR NO.
119636	09/06/22	DCREPA

TEN THOUSAND FOUR HUNDRED EIGHTY-ONE AND 00/100 DOLLARS

CHECK AMOUNT
\$*****10,481.00

PAY TO THE ORDER OF D'AVANZA CLOCK REPAIR, LLC
440 EAST DUNBARTON ROAD
GOFFSTOWN NH 03045

VOID AFTER 90 DAYS

William M. Stewart

AUTHORIZED SIGNATURE

⑈ 119636 ⑈ ⑆ 01400071⑆ 9245028182⑈