

FY20

INVOICE

Toni Mertz

28 East Meadow Lane
Middleton, MA 01949
978-317-2135
t_mertz@comcast.net

INVOICE NO. 1078
DATE 11/22/20
CUSTOMER ID Winchendon Public Schools

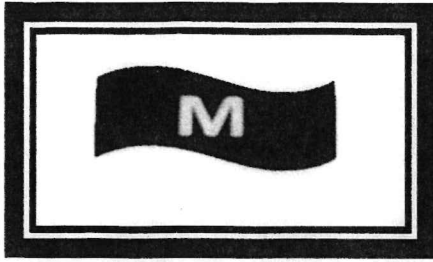
TO
Ms. Joan Landers
Superintendent of Schools
Winchendon Public Schools
109 Grove St
Winchendon, MA 01475

JOB		PAYMENT TERMS		
End of year report		Due on receipt		
DESCRIPTION	Date of Service	QUANTITY	AMOUNT	TOTAL
Prepare and complete End of Year Report for FY20	09/30/20-11/20/20	47.00	\$150.00	\$7,050.00
			TOTAL DUE	\$7,050.00

Make all checks payable to Toni Mertz. THANK YOU FOR YOUR BUSINESS!

JL
Business
Manager Acct.





INVOICE

Toni Mertz

28 East Meadow Lane
Middleton, MA 01949
978-317-2135
t_mertz@comcast.net

INVOICE NO. 1082
DATE 2/28/21
CUSTOMER ID Winchendon Public Schools

TO
Ms. Joan Landers
Superintendent of Schools
Winchendon Public Schools
109 Grove St
Winchendon, MA 01475

JOB		PAYMENT TERMS		
FY22 Budget		Due on receipt		
DESCRIPTION	Date of Service	QUANTITY	AMOUNT	TOTAL
Work on salaries for FY22 budget	2/15/2021	8.50	\$150.00	\$1,275.00
			TOTAL DUE	\$1,275.00

Make all checks payable to Toni Mertz. THANK YOU FOR YOUR BUSINESS!

PD 3/11/21

WINCHENDON PUBLIC SCHOOLS

175 GROVE STREET
WINCHENDON, MA 01475

Mail Invoices In Duplicate To
Above Address

Purchase Order 20220430-00 FY 2022
Acct No: 98074011-511011
The Above Purchase Order Number Must Appear
On All Correspondence - Packing Sheets And
Bills Of Lading

ORIGINAL

Page 1

Vendor
ANTONIETTA MERTZ
28 EAST MEADOW LANE

MIDDLETON, MA
01949

Ship To
WINCHENDON PUBLIC SCHOOLS

175 GROVE STREET
WINCHENDON, MA
01475

Requisition
20220474

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/03/21	012134				CENTRAL OFFICE

LN	Description / Account	Unit	Qty	Unit Price	Net Price
001	98074011-511011	EACH	1.00	7095.00000	7095.00

PREPARE AND COMPLETE END OF YEAR REPORT
FOR FY21

PO Total 7095.00

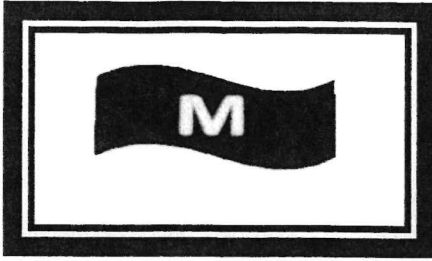
***** General Ledger Summary Section *****
Account
98074011-511011

Amount
7095.00

PURCHASE ORDER HAS BEEN ELECTRONICALLY
APPROVED

Chief Procurement Officer

98074011 5/10/11
108 474



INVOICE

Toni Mertz

28 East Meadow Lane
Middleton, MA 01949
978-317-2135
t_mertz@comcast.net

INVOICE NO. 1091
DATE 10/31/21
CUSTOMER ID Winchendon Public Schools

TO
Mr. Thad King
Superintendent of Schools
Winchendon Public Schools
109 Grove St
Winchendon, MA 01475

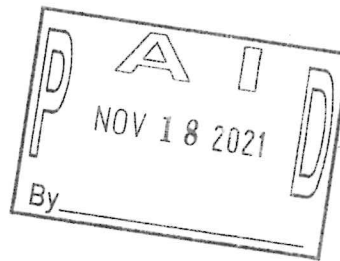
JOB	PAYMENT TERMS
End of year report	Due on receipt

12134

DESCRIPTION	Date of Service	QUANTITY	AMOUNT	TOTAL
Prepare and complete End of Year Report for FY21	09/30/21-10/31/21	43.00	\$165.00	\$7,095.00

TOTAL DUE \$7,095.00

Make all checks payable to Toni Mertz. THANK YOU FOR YOUR BUSINESS!



WINCHENDON PUBLIC SCHOOLS

175 GROVE STREET
WINCHENDON, MA 01475

Mail Invoices In Duplicate To
Above Address

Purchase Order 20230375-00 FY 2023
Acct No: 98074011-511011
The Above Purchase Order Number Must Appear
On All Correspondence - Packing Sheets And
Bills Of Lading

ORIGINAL

Page 1

Vendor
ANTONIETTA MERTZ
28 EAST MEADOW LANE

MIDDLETON, MA
01949

Requisition
20230446

Ship To
WINCHENDON PUBLIC SCHOOLS

175 GROVE STREET
WINCHENDON, MA
01475

Delivery Reference
EOY REPORT

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/04/22	012134				CENTRAL OFFICE

LN	Description / Account	Unit	Qty	Unit Price	Net Price
001	98074011-511011	EACH	1.00	7425.00000	7425.00

PREPARE AND COMPLETE EOY REPORT FOR FY22

PO Total 7425.00

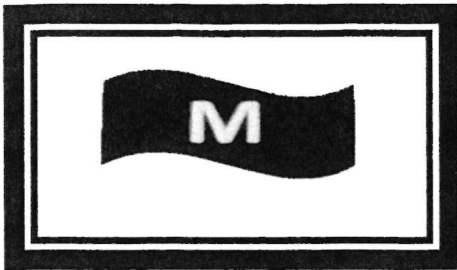
***** General Ledger Summary Section *****

Account
98074011-511011

Amount
7425.00

PURCHASE ORDER HAS BEEN ELECTRONICALLY
APPROVED

Chief Procurement Officer



INVOICE

Toni Mertz

28 East Meadow Lane
Middleton, MA 01949
978-317-2135
t_mertz@comcast.net

INVOICE NO. 1113
DATE 9/30/22
CUSTOMER ID Winchendon Public Schools

TO
Ms. Liz Latoria
Superintendent's Office
Winchendon Public Schools
175 Grove St
Winchendon, MA 01475

JOB	PAYMENT TERMS
End of year report	Due on receipt

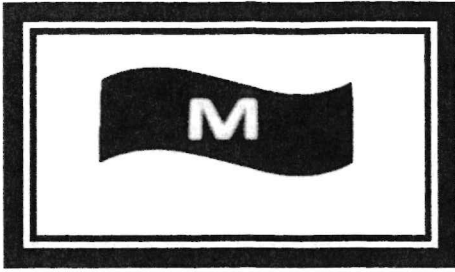
DESCRIPTION	Date of Service	QUANTITY	AMOUNT	TOTAL
Prepare and complete End of Year Report for FY22	09/01/22-09/27/22	45.00	\$165.00	\$7,425.00

TOTAL DUE **\$7,425.00**

Make all checks payable to Toni Mertz. THANK YOU FOR YOUR BUSINESS!



98074011-511011

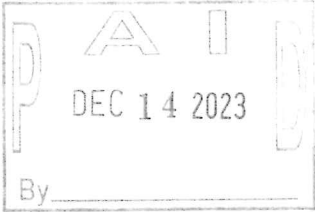


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TO
Ms. Liz Latoria
Superintendent's Office
Winchendon Public Schools
175 Grove St
Winchendon, MA 01475



INVOICE NO. 1138
DATE 11/18/23
CUSTOMER ID Winchendon Public Schools

JOB		PAYMENT TERMS		
End of year report		Due on receipt		
DESCRIPTION	Date of Service	QUANTITY	AMOUNT	TOTAL
Prepare and complete End of Year Report for FY23	09/01/23-11/15/23	46.00	\$165.00	\$7,590.00
			TOTAL DUE	\$7,590.00

Make all checks payable to Toni Mertz. THANK YOU FOR YOUR BUSINESS!

980740 11-5 11011