

DAILY HAMPSHIRE
GAZETTE
 GAZETTENET.COM

INVOICE / STATEMENT

Advertiser Account Number	Billing Date	Total Amount Due	Statement Number
10784	08/31/2022	\$368.70	694453
Billing Period	Terms of Payment	Payment Due Date	Page#
08/01/22-08/31/22	Net 30	09/30/2022	1
Sales Rep	Advertiser Name		
4005	PLAINFIELD PLANNING BOARD		694453

PLAINFIELD PLANNING BOARD
 304 MAIN ST
 PLAINFIELD MA 01070-9794

ACCOUNT SUMMARY	
Previous Balance	\$0.00
Payments on Account	
New Charges, Debits	\$368.70
Credit Adjustments	
Finance Charges	
Total Amount Due	\$368.70

DATE	REFERENCE NO.	DESCRIPTION	AMOUNT
08/03/2022	342984 GZ Legals	Balance Forward sp - 29 Union Street.	\$0.00 \$368.70

Pd with FY23
9/13/2022
Planning Board copy

CURRENT	30 DAYS AND OVER	60 DAYS AND OVER	90 DAYS AND OVER	TOTAL DUE
\$368.70	\$0.00	\$0.00	\$0.00	\$368.70

IMPORTANT - Please detach and return this portion to ensure proper credit.

PAYMENT TERMS: NET 30

If you have questions concerning your statement, please call your sales rep or call our business office at (413) 584-5000

PAYMENT DUE DATE
09/30/2022

CUSTOMER NAME		
PLAINFIELD PLANNING BOARD		
ACCOUNT	BILLING DATE	STATEMENT#
10784	08/31/2022	694453
AMOUNT DUE	AMOUNT ENCLOSED	
\$368.70		

PAYMENT																					
<input checked="" type="checkbox"/> CHECK ENCLOSED	<input type="checkbox"/> Please make check payable to: Daily Hampshire Gazette																				
Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.																					
CHARGE MY CREDIT CARD																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
Please include credit card number, expiration date, security code and signature.																					
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Exp. ____/____	CSC _____																				
Signature _____																					

REMITTANCE ADDRESS

Daily Hampshire Gazette
 P O Box 299
 Northampton, MA 01061