

DAILY HAMPSHIRE
GAZETTE
 GAZETTENET.COM

INVOICE / STATEMENT

Advertiser Account Number	Billing Date	Total Amount Due	Statement Number
10784	10/31/2022	\$410.82	723274
Billing Period	Terms of Payment	Payment Due Date	Page#
10/01/22-10/31/22	Net 30	11/30/2022	1
Sales Rep	Advertiser Name		
4005	PLAINFIELD PLANNING BOARD		723274

PLAINFIELD PLANNING BOARD
 304 MAIN ST
 PLAINFIELD MA 01070-9794

ACCOUNT SUMMARY	
Previous Balance	\$0.00
Payments on Account	
New Charges, Debits	\$410.82
Credit Adjustments	
Finance Charges	
Total Amount Due	\$410.82

DATE	REFERENCE NO.	DESCRIPTION	AMOUNT
10/19/2022	361215 GZ Legals	Balance Forward special permit 129 grant street.	\$0.00 \$410.82

CURRENT	30 DAYS AND OVER	60 DAYS AND OVER	90 DAYS AND OVER	TOTAL DUE
\$410.82	\$0.00	\$0.00	\$0.00	\$410.82

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
11/30/2022

CUSTOMER NAME		
PLAINFIELD PLANNING BOARD		
ACCOUNT	BILLING DATE	STATEMENT#
10784	10/31/2022	723274
AMOUNT DUE	AMOUNT ENCLOSED	
\$410.82		

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

REMITTANCE ADDRESS

Daily Hampshire Gazette
 P O Box 299
 Northampton, MA 01061