

Town of Dudley
71 West Main Street
Dudley, MA 01571

Department: _____ Planning _____

Date: _____ 5/21/2020 _____

Pay To: _____ Quill, Inc _____

Appropriation: _____ Expenses _____ Account No.: 0001-175-5700-02 _____

Invoice Number	Description	Amount
132736597-000-001	HP-OJ PRO 9015 – printer	\$159.99

Hilma Seal