A
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HEYWOOD HOSPITAL
242 GREEN STREET GARDNER, MA 01440

CHECK DATE: 07/20/21
CHECK NO: 003889

INVOICE NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
DON APP 7/2021	07/20/21	OR PROJECT	75921.04	0.00	75921.04
		TOTALS	75921.04	0.00	75921.04

VENDOR NO. H000100

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GARDNER, MA 01440

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HAVERHILL, MASSACHUSETTS

53-7054/2113

CHECK NO: 003889
VENDOR #: H000100
VOID AFTER 90 DAYS

AMOUNT
***$75921.04

Date 07/20/21

PAY SEVENTY-FIVE THOUSAND NINE HUNDRED TWENTY-ONE 04/100

TO THE
ORDER OF MASSACHUSETTS DEPT OF PUBLIC HEA
250 WASHINGTON STREET
4TH FLOOR
BOSTON, MA 02108

Winfield S Brown
AUTHORIZED SIGNATURE

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