

Invoice



Boston

400 Arnold Palmer Blvd.
Norton, MA 02766
508-285-3200

BO6351210	Aug 20/17
MEMBER	DATE

**GREGORY POLING
GCP APPLIED TECHNOLOGIES
GCP APPLIED TECHNOLOGIES
62 WHITTEMORE AVENUE
CAMBRIDGE MA 02140**

AMOUNT DUE \$ 569.37

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				184.01
Jul 23/17	660	Payment Received - Thank You				-184.01
Aug 10/17	019252	Golf Shop - Cart Rentals	100.00	0.00	6.25	106.25
Aug 10/17	019252	Golf Shop - Green Fees	375.00	0.00	0.00	375.00
Aug 10/17	004233	The Ultra Turn	4.74	0.95	0.33	6.02
Aug 10/17	002954	Beverage Cart	6.71	1.34	0.47	8.52
Aug 10/17	007826	The Bar	54.00	15.80	3.78	73.58
		1.5% Finance Charge added if payment not received by 20th of next month.				
			540.45	18.09	10.83	569.37

BO6351210	569.37	0.00	0.00	0.00	569.37
	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE