



CITY OF WOONSOCKET
 HOME PROGRAM GRANT #343
 169 MAIN STREET
 PO BOX B
 WOONSOCKET, RI 02895

WEBSTER BANK

16005
 51-7010/2111

Date
 09/22/2023

Amount

\$*1,130,000.00*

PAY THE SUM OF ONE MILLION, ONE HUNDRED THIRTY THOUSAND DOLLARS & ZERO CENTS

To the
 Order of
 112790
 GLENN J. ANDREONI, INC.
 ATTORNEY AT LAW
 628 GEORGE WASHINGTON HWY
 LINCOLN RI 02865



Christine Chamberland

CITY OF WOONSOCKET TREASURER

⑈016005⑈

⑆21117010⑆ 10 1918032158⑈

CITY OF WOONSOCKET

VENDOR NO. 112790

CHECK NO. 16005

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
34380050 50178		1633-MENDON ROAD	1,130,000.00	AP 53A LOTS 1 & 32

112790 GLENN J. ANDREONI, INC.

09/22/2023