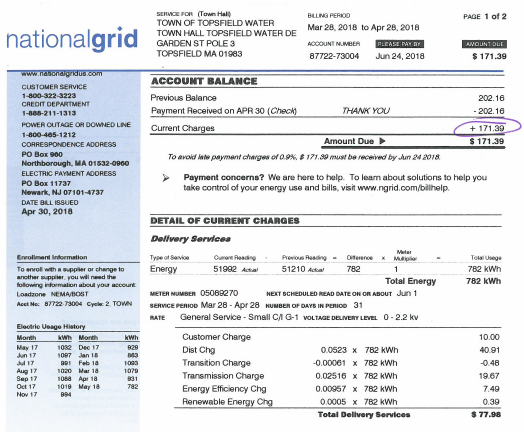
NATIONAL GRID – electric

Vendor # = **4928**



Please note the vendor #, invoice #, invoice date and description (customer # or acct #)

