

INVOICE

Bill To:

Somerville, Massachusetts
 George Proakis
 93 Highland Avenue
 Somerville, MA 02143

Invoice Number	00207575
Invoice Date	6/21/2011
PO Number	
Customer Id	10-4383-ZON
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
150	ELECTRONIC UPDATE PAGES	\$18.000	\$2,700.00
16	IMAGES,GRAPHS & TABULAR MATTER	\$10.000	\$160.00
5	ORDS. ON WEB--N.O.W. SERVICES	\$25.000	\$125.00
SUPPLEMENT 2, UPDATE 2			
160	SUPPLEMENT PAGES	\$0.000	\$0.00
2	UPDATING ELECTRONIC DATABASE	\$75.000	\$150.00
6 COPIES OF SUPPLEMENT NO 2 TO THE ZONING ORDINANCES			

22675

*OK to pay
D. Penning*

Please remit one copy with payment

Subtotal	\$3,135.00
Discount	\$0.00
Freight	\$8.57
Tax	\$0.00
Total	\$3,143.57