

# Invoice

**GARRY O'BRIEN**  
25 IRVING ST  
READING MA 01867

Invoice #9  
Date: 06/04/2024

**Bill To:**  
CITY OF SOMERVILLE  
PARKS AND RECREATION  
167 HOLLAND STREET  
SOMERVILLE MA 02144

DATE	DESCRIPTION	QTY	RATE	TOTAL
6/4/2024	REFEREE FOR INTRAMURAL BASKETBALL REGULAR SEASON 04/09, 04/11, 04/23, 04/25	4	\$107.00	\$428.00
	(PLAYOFFS) 05/21, 05/23 (2 GAMES), 06/04	4	\$71.00	\$284.00
				\$ -
	<b>Total</b>			<b>\$712.00</b>

**THANK YOU FOR YOUR BUSINESS!**