



ACENTECH
ACOUSTICS AV/IT/SECURITY VIBRATION

acentech.com
Federal ID 04-3024663

Invoice

Cambridge, MA
Charlottesville, VA
Los Angeles, CA
New York, NY
Trevose, PA

City of Somerville
Capital Projects
8 Bonair Street
Somerville, MA 02145

Accounts Payable

September 12, 2019
Contract No: J631175.00
Client Proj #
Client PO # 20195968
Project Manager: Arn Franzen

Invoice No: 45121

J631175.00 Lincoln Park Skate Park
Scope of Services: Please refer to Acentech Proposal P631175 for details.

Professional Services from August 1, 2019 to August 31, 2019

Acoustics

Fee

Billing Phase	Contract Amount	Percent Complete	Billed to Date	Previously Billed	Current Fee Billing
AC-601 Acoustical Consulting Services	4,500.00	100.00	4,500.00	2,250.00	2,250.00
Total Fee	4,500.00		4,500.00	2,250.00	2,250.00
Total this Invoice				\$2,250.00	

Remit to:
33 Moulton Street
Cambridge, MA 02138

Payment is due upon receipt.
Contact: Accounting Department
617 499 8000
accounting@acentech.com