



PARTNERS
Interpreting

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Invoice

BILL TO
City of Somerville 93 Highland Ave, Somerville, MA 02143

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
43793	04/14/2023	\$622.50	06/13/2023	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Interpreting	Scheduled Interpretation: 04/06/23 6:00 PM - 7:30 PM Actual Interpretation: 04/06/23 6:00 PM - 7:30 PM American Sign Language (ase), 3rd Party Video (Scheduled) City of Somerville 1:30 hrs / Evening Hours (5pm-12am) Appointment Title/Name: City of Somerville's Commissions Training Requested By: Adrienne Pomeroy (617-366-7959) Email: apomeroy@somervillema.gov	1.50	135.00	202.50
	Interpreting	Scheduled Interpretation: 04/06/23 6:00 PM - 7:30 PM Actual Interpretation: 04/06/23 6:00 PM - 7:30 PM American Sign Language (ase), 3rd Party Video (Scheduled) City of Somerville 1:30 hrs / Evening Hours (5pm-12am) Appointment Title/Name: City of Somerville's Commissions Training Requested By: Adrienne Pomeroy (617-366-7959) Email: apomeroy@somervillema.gov	1.50	135.00	202.50
	Interpreting	Scheduled Interpretation: 04/06/23 6:00 PM - 7:30 PM Actual Interpretation: 04/06/23 6:00 PM - 7:30 PM Remote Cart (Captioning) (x-r), 3rd Party Video (Scheduled) City of Somerville 1:30 hrs / Evening Hours (5pm-12am) Appointment Title/Name: Commissions Training Requested By: Adrienne Pomeroy	1.50	145.00	217.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		(617-366-7959) Email: apomeroy@somervillema.gov			

BALANCE DUE

\$622.50