

## Rosetta Languages

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## INVOICE

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

INVOICE 1652  
DATE 05/08/2023  
TERMS Net 30  
DUE DATE 06/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Simultaneous Interpretation	5/5 Simultaneous Interpretation for the Focus Group, EN<> Nepali	2	125.00	250.00

Vendor ID# 113571

Thank you for supporting Rosetta Languages!

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	<b>\$250.00</b>