



INVOICE

Bill To:

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

Invoice Number	00203462
Invoice Date	1/24/2011
PO Number	
Customer Id	10-4383-ZON
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
30	ELECTRONIC UPDATE PAGES	\$18.000	\$540.00
2	IMAGES,GRAPHS & TABULAR MATTER	\$10.000	\$20.00
1	ORDS. ON WEB--N.O.W. SERVICES	\$25.000	\$25.00
SUPPLEMENT 2, UPDATE 1 TO ZONING ORDINANCES			

*OK to pay
P. Penim*

Please remit one copy with payment

Subtotal	\$585.00
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$585.00