



WW North America Holdings, LLC
 999 Stewart Avenue, Suite 215, Bethpage, NY 11714
 E-mail: awinvoiceinquiries@ww.com
 Phone #: 1.800.815.8704 ext 1326

INVOICE

Bill To
CITY OF SOMERVILLE HIGHLAND STREET SOMERVILLE MA 02143
ATTN: [REDACTED]

Invoice Date	Invoice#
07/06/21	7271977
Period Covered	06/06/21 - 07/03/21

Client Number	PO Number	Terms	Due Date	Federal Tax ID#
16006242	N/A	Net 30 Con	08/05/21	52-1656141

Item	Description	Quantity	Amount
Digital + Workshop Subsidy	DIGITAL + WORKSHOP RECUR CHARGE	2	\$ 40.00
Digital STRATEGIC OL INV	DIGITAL RECUR CHARGE	2	\$ 18.00

Sales Tax: \$ 0.00
 Total: \$ 58.00

Invoice Date	Invoice#
07/06/21	7271977

Remit Payment To
WW North America Holdings, LLC PO Box 74007539 Chicago, IL 60674-7539

Total Amount Due:	\$ 58.00
Amount Paid:	

0115252-538012 Wellness



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Client Payment Remittance Instructions

For your convenience, WW accepts three methods of payments which are listed below. To ensure proper credit to your account, please include this remittance page with your payment. If you have any questions regarding your invoice, please contact us at E-mail: awinvoiceinquiries@ww.com or call 1.800.815.8704 ext 1326.

Check **Check Box (x)**
 Mail and Make Check Payable to: ()
 WW North America Holdings, LLC
 PO Box 74007539
 Chicago, IL 60674-7539
 Payment Amount: \$ _____

Wire and ACH Transfer ()
 Bank of America
 Wire Routing # 026009593
 ACH Routing # 021000322
 Account # 483043561796
 Please email remit information to arpayments@ww.com
 Payment Amount: \$ _____

Credit Card ()
 Visa/MasterCard/AMEX/Discover
 Account # _____ Exp Date _____
 Signature _____
 Please fax this form to 516.390.1350 for processing.
 Payment Amount: \$ _____

Comments _____

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