



Your Trusted Technology Company

INVOICE

Invoice No: IN303775

Date: 8/16/2018

Account No: NBD010

Bill To: City Of Somerville City Clerk
93 Highland Ave
Somerville, MA 02143

Ship To: City Of Somerville City Clerk
Attn: PEGGY PIWINSKI
93 Highland Ave
Somerville, MA 02143

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
SO83154	Peggy	UP	30 Days				9/15/2018		
Remarks							Sales Person		
54441							Spencer Rancourt		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
TN-513	TN-513 Black Toner 454e, 554e Equipment: 54441 Serial Number: A61E011013853 Model: B454e Location: M-W 8:30-4:30 Th. 8:30-7:30 Fr. 8:30-12:30		1.0	1.0	0.0	Each	\$87.00		\$87.00

NBM is a Managed Service Provider for all of your IT needs. Please contact us for a free consultation.

Subtotal	\$87.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$87.00
Balance Due	\$87.00



Your Trusted Technology Company

CONTRACT INVOICE

Invoice Number: IN371977

Invoice Date: 05/21/2019

Bill To: City of Somerville Board of Alderman
93 Highland Ave
Somerville, MA 02143-1794

Customer: City of Somerville Board of Alderman
93 Highland Ave
Somerville, MA 02143-1794

Account No		Payment Terms	Due Date	Invoice Total	Balance Due	
C009		30 Days	06/20/2019	\$31.55	\$31.55	
Contract Number	Contact		Contract Amount	P.O. Number	Start Date	Exp. Date
CT17066-01			\$31.55		02/15/2018	06/30/2019
Remarks						

Summary:

Contract base rate charge for the 05/15/2019 to 06/30/2019 billing period
Contract overage charge for the 02/15/2019 to 05/14/2019 overage period

\$31.55 *

\$0.00 **

*Sum of equipment base charges **See overage details below

\$31.55

Detail:

Equipment included under this contract

Sharp/MX-4050N

Number	Serial Number	Base Charge	Location
62440	6507472Y	\$31.55 **	City of Somerville Board of Alderman 93 Highland Ave Somerville, MA 02143-1794

**Prorated from 5/15/2019 to 6/30/2019

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Color	Color	3,210	4,120		910	1,000	0	\$0.053000	\$0.00
B\W	BW	4,005	5,002		997	1,250	0	\$0.006500	\$0.00
									\$0.00

NBM is a Managed Service Provider for all of your IT needs. Please contact us for a free consultation.

Invoice SubTotal	\$31.55
Tax:	\$0.00
Invoice Total	\$31.55
Balance Due:	\$31.55

24 Terry Ave Burlington, MA 01803 781-272-2034



Invoice

Invoice Cloud, Inc.

30 Braintree Hill Office Park, Suite 303
Braintree, MA 02184

Date 11/30/2018
Invoice # IC620169460
Due Date 11/30/2018
PO #

Bill To

City of Somerville
93 Highland Avenue
Somerville, MA 02143
United States

Balance Due : \$297.35

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Invoice Cloud, Inc.
30 Braintree Hill Office Park
Suite 303
Braintree, MA 02184

Item	Description	Units	Quantity	Rate	Amount
Sage Fees	53-2018-10-31-04 Somerville Clerks Sage Processing Fees November 2018		1	297.35	297.35

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
53 City of Somerville	IC620169460	\$297.35	

Make Checks Payable To

Invoice Cloud
30 Braintree Hill Office Park
Suite 303
Braintree, MA 02184



Invoice

Invoice Cloud, Inc.

30 Braintree Hill Office Park, Suite 303
Braintree, MA 02184

Date 2/28/2019
Invoice # IC620169668
Due Date 2/28/2019
PO #

Bill To

City of Somerville
93 Highland Avenue
Somerville, MA 02143
United States

Balance Due : \$121.49

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Invoice Cloud, Inc.
30 Braintree Hill Office Park
Suite 303
Braintree, MA 02184

Item	Description	Units	Quantity	Rate	Amount
Sage Fees	53-2018-10-31-04 Somerville Clerks Sage Processing Fees February 2019		1	121.49	121.49

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
53 City of Somerville	IC620169668	\$121.49	

Make Checks Payable To

Invoice Cloud
30 Braintree Hill Office Park
Suite 303
Braintree, MA 02184