



# Invoice

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

Date 5/31/2022  
Invoice # IC620171550  
Due Date 6/30/2022  
PO #

**Bill To**

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

Balance Due : \$2,450.36

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

CHECKS SHOULD BE MAILED TO:  
(via US Postal Service)  
Invoice Cloud, Inc.  
PO Box 8044  
Carol Stream, IL 60197-8044

Item	Description	Units	Quantity	Rate	Amount
Sage Fees	Somerville Parking Meters Sage Processing Fees May 2022		1	2,450.36	2,450.36

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
53 City of Somerville	IC620171550	\$2,450.36	

CHECKS SHOULD BE MAILED TO (via US Postal Service):

Invoice Cloud Inc  
PO Box 8044  
Carol Stream, IL 60197-8044



# Invoice

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

Date 5/31/2022  
Invoice # IC620171553  
Due Date 6/30/2022  
PO #

**Bill To**

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

Balance Due : \$2,005.55

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

CHECKS SHOULD BE MAILED TO:  
(via US Postal Service)  
Invoice Cloud, Inc.  
PO Box 8044  
Carol Stream, IL 60197-8044

Item	Description	Units	Quantity	Rate	Amount
Sage Fees	Somerville Traffic Sage Processing Fees May 2022		1	2,005.55	2,005.55

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
53 City of Somerville	IC620171553	\$2,005.55	

CHECKS SHOULD BE MAILED TO (via US Postal Service):

Invoice Cloud Inc  
PO Box 8044  
Carol Stream, IL 60197-8044



# Invoice

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

Date 5/31/2022  
Invoice # IC620171551  
Due Date 6/30/2022  
PO #

**Bill To**

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

Balance Due : \$4,231.35

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**CHECKS SHOULD BE MAILED TO:**

(via US Postal Service)  
Invoice Cloud, Inc.  
PO Box 8044  
Carol Stream, IL 60197-8044

Invoice #	Description	Invoice	Quantity	Rate	Amount
	Sage Fees				
	Somerville Pay by Phone Sage Processing Fees May 2022			1	4,231.35
					4,231.35

**Remittance Slip**

Customer	Invoice #	Amount Due	Amount Paid
53 City of Somerville	IC620171551	\$4,231.35	

**CHECKS SHOULD BE MAILED TO (via US Postal Service):**

Invoice Cloud Inc  
PO Box 8044  
Carol Stream, IL 60197-8044

# InvoiceCloud®

## Invoice

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

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Date 5/31/2022  
Invoice # IC620171552  
Due Date 6/30/2022  
PO #

### Bill To

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

PO # 2022 3959

Balance Due : \$5,082.95

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

### CHECKS SHOULD BE MAILED TO:

(via US Postal Service)  
Invoice Cloud, Inc.  
PO Box 8044  
Carol Stream, IL 60197-8044

Item	Description	Units	Quantity	Rate	Amount
Sage Fees	Somerville Parking Sage Processing Fees May 2022		1	5,082.95	5,082.95

### Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
53 City of Somerville	IC620171552	\$5,082.95	

### CHECKS SHOULD BE MAILED TO (via US Postal Service):

Invoice Cloud Inc  
PO Box 8044  
Carol Stream, IL 60197-8044