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# INVOICE

**BILL TO**

**City of Somerville Communications Department - RSJ  
 Department  
 Attn: City of Somerville Communications Department - RSJ  
 Department  
 93 Highland Ave.**

**INVOICE #** 1417  
**DATE** 01/19/2022  
**DUE DATE** 02/18/2022  
**TERMS** Net 30  
**VENDOR CODE** VC0000217662

<b>Job Number</b> 1831	<b>P.O #</b>
<b>Job Name</b> City of Somerville Commission for Persons	<b>Point of Contact</b> Denise Molina Capers
<b>Client Job Number</b>	

01/11/2022 06:30P - 08:00P  
 Event Duration: 1.5 - **Canceled Billable**  
 Writer: Nancy Rivera  
 Consumer: Denise Taylor

Item Description	UOM	Qty	Amount	Ext
Meeting - Remote (min. fee applied)	Hour	2	\$125.00	\$250.00
			Subtotal	\$250.00
			Tax:	
			<b>Total</b>	<b><u>\$250.00</u></b>
			Paid	
			<b>Outstanding Balance</b>	<b><u>\$250.00</u></b>