

# Rosetta Languages

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## INVOICE

BILL TO  
City of Somerville  
93 Highland Ave  
Somerville, MA 02143 USA

INVOICE 2219  
DATE 06/05/2024  
TERMS Net 30  
DUE DATE 07/05/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2024	phone interpretation	Phone Interpretation - Month of May	3,782	1.50	5,673.00

Vendor ID# 113571  
Contract# 240070

Thank you for supporting Rosetta Languages!

SUBTOTAL	5,673.00
TAX	0.00
TOTAL	5,673.00
BALANCE DUE	<b>\$5,673.00</b>