



100 Cummings Center  
Suite 306L  
Beverly, MA 01915

# Invoice

Date

Invoice #

06/30/20

OB22601

Terms

Net 60

Bill To

City of Somerville  
Purchasing Dept.  
93 Highland Avenue  
Somerville, MA 02143

Item	Telephone Services	Minutes	Rate/Minute	Calls	Amount
Call Center Se...	Inbound Monthly Telephone Services 06/01/20-06/30/20	3,713	0.85	859	3,156.05
Call Center Se...	Warm Transfer Minutes	168	0.10		16.80
Call Center Se...	Telephone Charges	4,896	0.025		122.40
Total					\$3,295.25

Payments/Credits

\$0.00

Balance Due

\$3,295.25