



Community Interpreter
Services
275 West Broadway
South Boston, MA 02127
617-464-8100

INVOICE
Number: 82404
Date: 01/06/2021

BILL TO:
City of Somerville
Denise Taylor, Director of Communications &
Community Engagement
93 Highland Ave.
Somerville, MA 02143

Total Appt.: 1
Invoice Total: \$220.00
Terms: Net 30

| Order # | Date | Billing Dept. | Client Name | Time | Hours Billed | Rate | Total |
|----------------------|-----------|---------------|-------------------|------------|--------------|----------|--------|
| 00: Department: [] | | | | | | | |
| 01: J1203S11 | Tue 12/08 | SIMULTANEOUS | VIRTUAL TOWN HALL | 06:30 PM ^ | 2.00 | \$110.00 | 220.00 |
| 02: Department Total | | | | | | | 220.00 |

Total: \$220.00

* Overlapping, # Consecutive, ^ Special Rates, RH/AH = Regular/After Hour



Community Interpreter Services
275 West Broadway
South Boston, MA 02127
617-464-8100

INVOICE

Number: 80902B
Date: 10/06/2020

BILL TO:
City of Somerville
Denise Taylor, Director of Communications &
Community Engagement
93 Highland Ave.
Somerville, MA 02143

Total Appt.: 1
Invoice Total: \$220.00
Terms: Net 30

| Order # | Date | Billing Dept. | Client Name | Time | Hours Billed | Rate | Total |
|----------------------|-----------|---------------|--------------------|------------|--------------|----------|--------|
| 00: Department: | | | | | | | |
| 01: J0914S02 | Tue 09/15 | SIMULTANEOUS | VIRTUAL TOWN HALLS | 06:30 PM ^ | 2.00 | \$110.00 | 220.00 |
| 02: Department Total | | | | | | | 220.00 |

Total: \$220.00



interpersonal frequency
 PO Box 51
 McLean VA 22101-0051

09251

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/31/2021 | 12998 |

| Bill To |
|---|
| City of Somerville MA Mr. Dan Moore, Communications Dept 93 Highland Ave Somerville MA 02143 |

| P.O. No. | Terms | I.F. Harvest Code |
|-------------|----------------|-------------------|
| 20182062-00 | Due on receipt | SOME-09-STM |

| Description | Quantity | Rate | Amount |
|---|----------|--------|--------|
| Drupal Support Hours for May 2021 - Total Hours: 0.5 - Development: 0.5 hours - Project Management: 0 hours - Design/Content/Research: 0 hours - Testing: 0 hours - DevOps: 0 hours Hours Remaining: 279 | 0.5 | 165.00 | 82.50 |

| | | |
|------------------------------------|--------------|---------|
| We appreciate your prompt payment. | Total | \$82.50 |
|------------------------------------|--------------|---------|

| Phone # | Fax # | E-mail |
|--------------|--------------|------------------------|
| 212-390-1501 | 877-565-6501 | accounting@ifsight.com |

011 5752 - 530000