



Hardeman Realtime, Inc.

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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 # 3243
DATE 10/31/2022
DUE DATE 11/30/2022
TERMS Net 30
VENDOR CODE VC0000217662

Job Number 8648	P.O #
Job Name COS-Ward Meetings	Point of Contact Adrienne Pomeroy
Client Job Number	

10/24/2022 06:30P - 08:30P
Event Duration: 2
Writer: LaShae Flowers
Consumer: Adrienne Pomeroy

Item Description	UOM	Qty	Amount	Ext
Meeting - Remote	Hour	2	\$125.00	\$250.00

10/27/2022 06:30P - 09:00P
Event Duration: 2.5
Writer: Nancy Rivera
Consumer: Adrienne Pomeroy

Item Description	UOM	Qty	Amount	Ext
Meeting - Remote	Hour	2.5	\$125.00	\$312.50

To make payment by credit card (2.9% fee) or bank transfer (free), please visit www.hricart.com.	Subtotal	\$562.50
	Tax:	
	Total	<u>\$562.50</u>
	Paid	
Outstanding Balance		<u>\$562.50</u>