

INVOICE

Lawyers Weekly, Inc.

a division of BridgeTower Media
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City of Somerville

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Account #	10068209
Invoice Date	6/28/2021
Invoice #	745100741
Order #	12003508
Terms	ON RECEIPT
PO/Case #	
Salesperson	Edwin Farquhar

Billed/Total Days	Description	Size/Qty	Amount
2/4	<p>Ordered by [REDACTED]</p> <p>Lawyers Weekly (MA) Legal Employment / Attorneys 06/07/2021,6/14,6/21 Total Charges</p> <p>0115252 - 530011</p>		368.00
TOTAL DUE			368.00

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