

The Warren Group Inc.

2 Corporation Way  
Suite 250  
Peabody, MA 01960

# Invoice

Date	Invoice Number	Due Date
2/28/2019	DS32178	3/10/2019

Billing Address
Somerville Public Library Jo Fletcher 79 Highland Ave Somerville, MA 02143

Shipping Address
Somerville Public Library Kevin Okelly 79 Highland Ave Somerville, MA 02143

Purchase Order#	Account Mgr	Invoicing Terms
	HA	Subscription-Prepaid

Product Description	Sub Start Date	Sub End Date	State	Amount
Monthly Transfer Directory subscription - Electronic PDF Report MA Town Somerville	April 2019	March 2020	Massachusett...	120.00

Please contact Nicole Tower with any invoice questions.  
ntower@thewarrengroup.com or 617-896-5342.  
Thank you for your business.

Invoice Sub Total	\$120.00
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$120.00</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$120.00</b>