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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 # 2222  
 DATE 05/16/2022  
 DUE DATE 06/15/2022  
 TERMS Net 30  
 VENDOR CODE VC0000217662**

<b>Job Number</b> 1831	<b>P.O #</b>
<b>Job Name</b> City of Somerville Commission for Persons	<b>Point of Contact</b> Denise Molina Capers
<b>Client Job Number</b>	

05/10/2022 06:30P - 08:00P  
 Event Duration: 1.5  
 Writer: Saavy Alhambra  
 Consumer: Adrienne Pomeroy

Item Description	UOM	Qty	Amount	Ext
Meeting - Remote (min. fee applied)	Hour	2	\$125.00	\$250.00
			Subtotal	\$250.00
			Tax:	
			<b>Total</b>	<b><u>\$250.00</u></b>
			Paid	
			<b>Outstanding Balance</b>	<b><u>\$250.00</u></b>