

PO 20238414 - \$32.25  
 - \$28.75



**Health Solutions**

WW North America Holdings, LLC  
 999 Stewart Avenue, Suite 107, Bethpage, NY 11714  
 E-mail: awinvoiceinquiries@ww.com  
 Phone #: 1.800.815.8704 ext 1326

**ADJUSTED INVOICE**

**Bill To**  
 CITY OF SOMERVILLE  
 HIGHLAND STREET  
 SOMERVILLE MA 02143  
  
 ATTN: David Hudson

Invoice Date	Invoice#
07/05/23	8621645
Period Covered	06/04/23 - 07/01/23

Client Number	PO Number	Terms	Due Date	Federal Tax ID#
16006242	N/A	Net 30 Con	08/04/23	52-1656141

Item	Description	Quantity	Amount
Core Subsidy	CORE RECUR BILLING	4	\$ 41.00
Premium Subsidy Adjustment	PREMIUM RECUR BILLING Adjustment to Invoice	1	\$ 20.00 \$ (2.56)

Sales Tax: \$ 2.56  
 Total: \$ 61.00

Invoice Date	Invoice#
07/05/23	8621645

**Remit Payment To**  
 WW North America Holdings, LLC  
 PO Box 74007539  
 Chicago, IL 60674-7539

Total Amount Due:	\$ 61.00
Amount Paid:	