



INVOICE

Travis Nguyen Interpreter Services
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United States

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travis.giuse.nguyen@gmail.com

BILL TO
City of Somerville
Kathy Teixeira-Henkle
50 Evergreen Avenue
Somerville, Massachusetts 02145
United States

(617) 625-6600 ext. 4300
khenkle@somervillema.gov

Invoice Number: 2020062701

Invoice Date: July 1, 2020

Payment Due: July 31, 2020

Amount Due (USD): \$96.00

[Pay Securely Online](#)

Description	Hours	Rate	Amount
Interpreting (American Sign Language-English) Order ID #: 253593 Assignment #: 1570826 Date: Saturday, June 27, 2020 Time: 10:30 AM - 12:00 PM (1.5 hours; 2-hour minimum) Note: Cancelled under 48 hours by requester	2	\$48.00	\$96.00

Total: \$96.00

Amount Due (USD): \$96.00

[Pay Securely Online](#)



link.waveapps.com/67wkv4-fusywf

Notes / Terms

Thank you for your business!

Payment may be sent electronically, as a bank or credit card payment, or via check (payable to "Travis Nguyen Interpreter Services") to the address listed above. Please include the invoice number on your form of payment.

Accounts not paid by the payment date listed above are subject to a 1.5% monthly finance charge.