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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 # 1448
DATE 01/31/2022
DUE DATE 03/02/2022
TERMS Net 30
VENDOR CODE VC0000217662

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

01/18/2022 06:30P - 08:15P
 Event Duration: 1.75
 Writer: Heather Easterly
 Consumer: Denise Taylor

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