



Community Interpreter
 Services
 275 West Broadway
 South Boston, MA 02127
 617-464-8100

INVOICE
 Number: 79347
 Date: 07/06/2020

BILL TO:
 City of Somerville - Office of Immigrant Affairs
 Jay Singh
 Somerville City Hall, 93 Highland Ave
 Somerville, MA 02143

Total Appt.: 3
 Invoice Total: \$913.75
 Terms: Net 30

Order #	Date	Billing Dept.	Client Name	Time	Hours Billed	Rate	Total
00: Department: []							
01: J0623HC02	Wed 06/24		Virtual Public Budget.	05:45 PM	4.25	\$85.00	361.25
02: J0623PT03	Wed 06/24		Virtual Public Budget.	05:45 PM	2.25	\$85.00	191.25
03: J0623S11	Wed 06/24		Virtual Public Budget.	05:45 PM	4.25	\$85.00	361.25
04: Department Total							913.75

Total: \$913.75

* Overlapping, # Consecutive, ^ Special Rates, RH/AH = Regular/After Hour Page 1 of 1 Inv.#: 79347 (City of Somerville - Office of Immigrant Affairs)