



Hardeman Realtime, Inc.

PO Box 1241

Pinellas Park, FL 33780

(877) 372-2278

accounting@hricart.com

www.HRICART.com

## INVOICE

### BILL TO

City of Somerville Communications Department - RSJ

Department

Attn: City of Somerville Communications Department - RSJ

Department

93 Highland Ave.

INVOICE # 3131

DATE 10/17/2022

DUE DATE 11/16/2022

TERMS Net 30

VENDOR CODE VC0000217662

Job Number 8648

Job Name COS-Ward Meetings

Client Job Number

P.O #

Point of  
Contact

Adrienne Pomeroy

10/12/2022 07:25P - 08:45P

Event Duration: .58

Writer: Staci Heichert

Consumer: Adrienne Pomeroy

Item Description	UOM	Qty	Amount	Ext
------------------	-----	-----	--------	-----

Meeting - Remote (min. fee applied)	Hour	2	\$125.00	\$250.00
-------------------------------------	------	---	----------	----------

10/12/2022 06:30P - 07:25P

Event Duration: .92

Writer: LaShae Flowers

Consumer: Adrienne Pomeroy

Item Description	UOM	Qty	Amount	Ext
------------------	-----	-----	--------	-----

Meeting - Remote (min. fee applied)	Hour	2	\$125.00	\$250.00
-------------------------------------	------	---	----------	----------

10/11/2022 06:30P - 08:20P

Event Duration: 1.83

Writer: LaShae Flowers

Consumer: Adrienne Pomeroy

Item Description	UOM	Qty	Amount	Ext
------------------	-----	-----	--------	-----

Meeting - Remote (min. fee applied)	Hour	2	\$125.00	\$250.00
-------------------------------------	------	---	----------	----------

To make payment by credit card  
(2.9% fee) or bank transfer (free),  
please visit [www.hricart.com](http://www.hricart.com).

Subtotal	\$750.00
Tax:	
<b>Total</b>	<b><u>\$750.00</u></b>
Paid	
<b>Outstanding Balance</b>	<b><u>\$750.00</u></b>