



City of Somerville Parent
93 Highland Avenue
SOMERVILLE MA 02143

Date: Aug 2, 2021
Invoice Number: INV-17487
Customer Number: EC23650

Line	Product	Description	Quantity	Net Price	Net Value
10	20000000	Monthly 05/21-05/21	2,049 Headcount	1.47 USD / 1 Headcount	3,012.03 USD
	List Price		1.47 USD / 1 Headcount		3,012.03 USD
	No cash discount allowed				

Total **3,012.03 USD**

Payment Terms: Payable immediately due net

Remit to: New Directions PO Box 87-0195, Kansas City, MO 64187-0195 / TIN: 43-1698690

Billing Inquiries: AReceivable@ndbh.com