

30 Braintree Hill Office Park, Suite 303

Invoice

Date Invoice # 5/31/2022 IC620171550

Due Date PO# 6/30/2022

Bill To

City of Somerville 93 Highland Avenue Somerville, MA 02143 United States

Braintree, MA 02184

Balance Due : \$2,450.36

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

CHECKS SHOULD BE MAILED TO: (via US Postal Service) Invoice Cloud, Inc. PO Box 8044 Carol Stream, IL 60197-8044

| Sage Fees | Description Somerville Parking Meters Sage Processing Fees May 2022 | Unite Gu | emphy Rene 1 | 2,450.36 2,450. | .36 |
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Remittance Slip

| Customer | Invoice # | Amount Due | Amount Paid |
|-----------------------|-------------|------------|-------------|
| 53 City of Somerville | IC620171550 | \$2,450.36 | |

CHECKS SHOULD BE MAILED TO (via US Postal Service):

Invoice Cloud Inc PO Box 8044 Carol Stream, IL 60197-8044



30 Braintree Hill Office Park, Suite 303 Braintree, MA 02184

Invoice

Date Invoice # 5/31/2022 IC620171553

Due Date PO # 6/30/2022

Bill To

City of Somerville 93 Highland Avenue Somerville, MA 02143 United States

Balance Due: \$2,005.55

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

CHECKS SHOULD BE MAILED TO: (via US Postal Service) Invoice Cloud, Inc. PO Box 8044 Carol Stream, IL 60197-8044

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| Sage Fees | Somerville Traffic | | 1 | 2,005.55 | 2,005.55 |
| | Sage Processing Fees May 2022 | | | | |
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Remittance Slip

| Customer | Invoice # | Amount Due | Amount Paid |
|-----------------------|-------------|------------|-------------|
| 53 City of Somerville | IC620171553 | \$2,005.55 | |

CHECKS SHOULD BE MAILED TO (via US Postal Service):

Invoice Cloud Inc PO Box 8044 Carol Stream, IL 60197-8044



30 Braintree Hill Office Park, Suite 303 Braintree, MA 02184

Invoice

Date Invoice # 5/31/2022 IC620171551

Due Date PO #

6/30/2022

Bill To

City of Somerville 93 Highland Avenue Somerville, MA 02143 United States

Balance Due : \$4,231.35

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

CHECKS SHOULD BE MAILED TO: (via US Postal Service) Invoice Cloud, Inc. PO Box 8044 Carol Stream, IL 60197-8044

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| Sage Fees | Somerville Pay by Phone Sage Processing Fees May 2022 | | 1 | 4,231.35 | 4,231.35 |
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Remittance Slip

| Customer | Invoice # | Amount Due | Amount Paid |
|-----------------------|-------------|------------|-------------|
| 53 City of Somerville | IC620171551 | \$4,231.35 | |

| CHECKS SHOULD BE MAILED TO (via US Postal Service): | |
|---|--|
| Invoice Ctoud Inc PO Box 8044 | |
| Carol Stream, IL 60197-8044 | |
| | |



30 Braintree Hill Office Park, Suite 303 Braintree, MA 02184

Invoice

Date Invoice # 5/31/2022 IC620171552

Due Date PO# 6/30/2022

Bill To

City of Somerville 93 Highland Avenue Somerville, MA 02143 United States PO # 2022 3959

Balance Due: \$5,082.95

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

CHECKS SHOULD BE MAILED TO: (via US Postal Service) Invoice Cloud, Inc. PO Box 8044 Carol Stream, IL 60197-8044

| Sage Fees | Somerville Parking Sage Processing Fees May 2022 | Ohais | Calenday 1 | સિંદ્રાહ- 5,082.95 | /հանկան 5,082.95 |
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Remittance Slip

| Customer | Invoice # | Amount Due | Amount Paid |
|-----------------------|-------------|------------|-------------|
| 53 City of Somerville | IC620171552 | \$5,082.95 | |

CHECKS SHOULD BE MAILED TO (via US Postal Service):

Invoice Cloud Inc PO Box 8044 Carol Stream, IL 60197-8044