TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

WARRANT FOR PA	WILLIA .					
DATE:	September 28, 2022					
		INVOICE INVOICE				
LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
				T		
	_					
Clear Gov Software						
01131520-530210	\$ 5,665.00	13613	2022-11975	07/01/22	Clear Gov Inc.	
A SIL 10 10 10 10 10 10 10 10 10 10 10 10 10						
Total of Bills	\$ 5,665.00			II.		



FROM

2 Mill and Main Street, Suite 630 Maynard, MA 01754

BILL TO

Millis, MA - Town Michael Guzinski 900 Main Street Millis, MA 02054 United States

 INVOICE NUMBER
 2022-11975

 DATE
 07/01/2022

 DUE DATE
 07/31/2022

 AMOUNT DUE (USD)
 \$ 5,665.00

ITEM / DESCRIPTION	QUANTITY	LIST PRICE	AMOUNT
Includes ClearGov Transparency Suite - Renewal This is your subscription fee for Includes ClearGov Transparency Suite - Renewal for the term starting 07/01/2022 and ending 06/30/2023.	1	\$ 5,665.00	\$5,665.00
		AMOUNT DUE (USD)	\$ 5.665.00