

TO THE TOWN ACCOUNTANT:

DATE: September 16, 2020

LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
Clear Gov Software						
01131520-530210	\$ 5,500.00	13613	2020-10040	07/01/20	Clear Gov Inc.	
Total of Bills	\$ 5,500.00					



INVOICE #2020-10040

BILL TO

900 Main Street
Millis, MA 02054
USA

FROM

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

INVOICE SUMMARY

Customer: Millis, MA - Town
Invoice Number: 2020-10040
Date: 07/01/2020
Due Date: 07/31/2020
AMOUNT DUE (USD): \$ 5,500.00

ITEM / DESCRIPTION

Includes ClearGov Insights Suite
- Renewal

QUANTITY

1

LIST PRICE

\$ 5,500.00

AMOUNT

\$5,500.00

AMOUNT DUE (USD) \$ 5,500.00