## TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

\$ 5,500.00 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A WARRANT FOR PAYMENT.						
DATE:	September 16, 2020					
LINE ITEM NUMBER						
	AMOUNT VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY	
LINE ITEM NOMBER	AMOUNT	VENDOR ID	NOMBER	DATE	PATIO	ACCI USE ONE
Clear Gov Software						
01131520-530210	\$ 5,500.00	13613	2020-10040	07/01/20	Clear Gov Inc.	
			A			
	-					
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

**ITEM / DESCRIPTION** 

Includes ClearGov Insights Suite - Renewal

**QUANTITY** 

LIST PRICE \$ 5,500.00

**AMOUNT** \$5,500.00

**AMOUNT DUE (USD)** 

\$ 5,500.00

**Customer:** 

Millis, MA - Town 2020-10040

**Invoice Number:** Date:

**Due Date:** 

07/01/2020 07/31/2020

**AMOUNT DUE (USD):** \$ 5,500.00