



**FROM**

ClearGov Inc.  
2 Mill and Main Pl, Suite 630  
Maynard, MA 01754  
855-553-2715  
finance@cleargov.com

**BILL TO**

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

<b>INVOICE NUMBER</b>	2023-13434
<b>DATE</b>	07/01/2023
<b>DUE DATE</b>	07/31/2023
<b>AMOUNT DUE (USD)</b>	<b>\$ 5,834.95</b>

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
Includes ClearGov Transparency Suite - Renewal This is your subscription fee for Includes ClearGov Transparency Suite - Renewal for the term starting 07/01/2023 and ending 06/30/2024.	1	\$ 5,834.95	\$5,834.95
<b>AMOUNT DUE (USD)</b>			<b>\$ 5,834.95</b>

**BANK WIRE INSTRUCTIONS**

Name on account: ClearGov Inc.

Bank: Bank of America

Wire Routing #026009593

Electronic Routing #011000138

Account Type: Business Checking

Account #004663963577