

TO THE TOWN ACCOUNTANT:


DATE: December 20, 2023

			INVOICE	INVOICE		
LINE ITEM NUMBER	AMOUNT	VENDOR ID	NUMBER	DATE	PAY TO	ACCT USE ONLY
Advertising						
01131520-538210	\$ 124.88	241	0005969681	10/31/23	Gatehouse Media	
Total of Bills	\$ 124.88					

LOCALiQ

NEW ENGLAND

ACCOUNT NAME		ACCOUNT #	PAGE #
Millis Finance Committee		668390	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0005969681	Oct 1- Oct 31, 2023	November 20, 2023	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$124.88	

BILLING ACCOUNT NAME AND ADDRESS	Legal Entity: Gatehouse Media Massachusetts I, Inc. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.
Millis Finance Committee Finance Department Town Of Millis 900 Main St. Millis, MA 02054-1512 	

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 84-1711503
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: GHN_M0249310	

Date	Description	Amount
10/1/23	Balance Forward	\$0.00

Package Advertising:				
Start-End Date	Order Number	Description	PO Number	Package Cost
10/10/23	9370023	Annual Fall Town Meeting		\$124.88

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$124.88
Service Fee 3.99%	\$4.98
*Cash/Check/ACH Discount	-\$4.98
*Payment Amount by Cash/Check/ACH	\$124.88
Payment Amount by Credit Card	\$129.86

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Millis Finance Committee		668390		0005969681		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$124.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.88
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:		TOTAL CREDIT CARD AMT DUE
Gatehouse Media Massachusetts I, Inc. PO Box 631210 Cincinnati, OH 45263-1210				<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX		\$129.86
				Card Number _____		
				Exp Date ____/____/____ CVV Code _____ Signature _____ Date _____		

0000668390000000000000059696810001248890015