



Language Connections Inc.
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Invoice # 2021/1103

For the attention of
City of Boston Department of Neighborhood
Development
United States [US]

Date Dec 22, 2021
Payment terms Please pay using method indicated
below by Jan-21-2022

Payment details

Any

CHECKS

Send To: 2001 Beacon Street, Suite
105, Boston, MA, 02135, USA

CREDIT CARDS

Your credit card will be charged as
per Credit Card Authorization Form
lcirina@languageconnections.com
Language Connections Inc.

PAYPAL

WIRE / ACH
TRANSFERS

Bank name
Bank address

Bank of America
Chestnut Hill Ave, Boston, MA,
02130, USA

Swift / ABA Routing
Number

BOFAUS3N / 011000138

Account number /
IBAN

004648306609

Description	Unit	Quantity	Price	Amount
1. Translation of 174 Boylston Powerpoint Slideshow	pcs.	1	106.8000	106.80
			TOTAL	\$ 106.80

For details see following pages

Specification for Invoice # 2021/1103

Task ID **2021/1104/1**
Language pair English [EN] » Spanish (US) [SPA-US]
Customer PO

Service	Quantity	Price	Amount
Translation+Editing+Proofreading	712 [source word]	0.1500	106.80
		SUBTOTAL	106.80
		2021/1104/1 — TOTAL	106.80