**INVOICE**

Office of the City Clerk

One City Hall Plaza

Manchester, New Hampshire 03101

 Invoice Number: LIB12152021

 Invoice date: 12/15/2021

Billed to: Natalie St. John

For Services as Performed below:

**Date Description of Services Quantity Amount Total**

12/17/2021 RTK Request 12/15/21 Copies 33 $17.00 **$17.00**

**Please remit promptly. Make check payable to the City Of Manchester.**

**Thanks you.**