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Invoice

JOHN GUILFOIL
PUBLIC RELATIONS

BILL TO
Medfield Public Schools

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5717	01/01/2024	$10,788.00	01/31/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Services for Government Depts.:Gov. Public Relations Service Communications and public relations services annualized	12	899.00	10,788.00

BALANCE DUE **$10,788.00**