Boston Globe Media

P. O. BOX 415071
BOSTON, MA 02241-5071

BILLED ACCOUNT NAME		
CITY OF MELROSE		
BILLED A/C	BILLING PERIOD	INVOICE NUMBER
21053131	09/01/2025-09/30/2025	269831
BILLEDING DATE	TERMS OF PAYMENT	PAGE
09/30/2025	PAY WITHIN 30 DAYS	1 OF 2

ADVERTISING INVOICE AND STATEMENT

Dear Advertiser:

If you have any questions or concerns about this invoice, please contact us immediately

For billing questions rates and contracts, call 617-929-2200

For credit/collection questions, call 617-929-7767

CITY OF MELROSE
562 MAIN ST
MELROSE MA 02176-3142

CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
230.18	0.00	0.00	0.00	0.00	230.18

AGENCY SUMMARY PAGE

DATE	ADVERTISER/CLIENT NAME	CLIENT #	INVOICE #	PRIOR BALANCE	CURRENT ACTIVITY	TOTAL AMOUNT DUE
	Last Month Ending Balance					0.00
	- - - - - - - - - - CURRENT ACTIVITY - - - - - - - - -					
09/21/2024	739908 Legal Notice		2x27	1		230.18
	Boston Globe Classified		Classified Online Online Legal Notices			
	150 Legal Notice					
	Current Month Total					230.18

Please detach and return this portion with your payment in the enclosed envelope

BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
CITY OF MELROSE	21053131	269831	09/01/2025-09/30/2025	09/30/2025

TOTAL AMOUNT DUE	CURRENT AMT DUE	AMOUNT ENCLOSED
230.18	230.18	

IF PAYMENT DOES NOT AGREE WITH TOTAL AMOUNT DUE – PLEASE NOTE CHANGES AND RETURN A COMPLETE COPY OF THIS INVOICE/STATEMENT WITH YOUR PAYMENT.

THANK YOU.

REMIT TO:

THE BOSTON GLOBE
PO BOX 415071
BOSTON, MA 02241-5071

Check here for address change

☐ and write information in the space provided on reverse side

Payment Information

To Make a Payment
Email details to achdetails@globe.com

Other Ways to Pay

Please visit:
https://payment.bostonglobe.com/digital-advertising
or
https://payment.bostonglobe.com/print-advertising

BILLED ACCOUNT NAME	BILLED A/C #
CITY OF MELROSE	21053131

INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
269831	09/01/2025-09/30/2025	09/30/2025	2 OF 2

LEGEND: **THE ELEMENTS SHOWN BELOW MAY APPEAR THROUGHOUT THIS INVOICE:**

BILLED ACCOUNT NAME - THE NAME OF THE CUSTOMER RECEVING THIS INVOICE.
BILLED A/C # - THE ACCOUNT NUMBER CORRESPONDING TO THE CUSTOMER RECEIVING THE INVOICE.
BILLING PERIOD - THE FROM AND TO DATES INDICATING THE PERIOD COVERED FOR THIS INVOICE.
INVOICE NUMBER - THE DOCUMENT NUMBER FOR THIS INVOICE.
CLIENT A/C # - IF AGENCY/CLIENT INVOICE, THE ACCOUNT NUMBER CORRESPONDING TO THE ADVERTISER/CLIENT.
ADVERTISER/CLIENT NAME - IF AGENCY/CLIENT INVOICE, THE NAME OF THE ADVERTISER/CLIENT.
BILING DATE - THE END DATE OF THE BILLING PERIOD FOR THIS INVOICE.
TERMS OF PAYMENT - INDICATION OF WHEN THE PAYMENT IS DUE.
PAGE - THE PAGE NUMBER.
REMIT TO: - THE ADDRESS TO WHICH YOUR PAYMENT SHOULD BE SENT.
DATE - THE PUBLICATION DATE OF AN AD, OR TRANSACTION DATE FOR OTHER ACTIVITY.
REFERENCE - THE ORDER NUMBER OF AN AD, OR THE TRANSACTION NUMBER FOR PAYMENTS.
DESCRIPTION - ALL INFORMATION RELATING TO AN AD INCLUDING PURCHASE ORDER NUMBER, IF ANY.
SAU SIZE - THE STANDARD ADVERTISING UNIT AND SIZE - COLUMNS X DEPTH.
TIMES RUN - THE NUMBER OF INSERTION DAYS FOR AN AD.
NET AMOUNT - THE FINAL COST OF THE AD.
CURRENT NET AMOUNT - THE SUM OF ALL NET AMOUNTS ON THIS INVOICE FOR A SPECIFIC ADVERTISER OR CLIENT.
30/60/90 UNAPPLIED AMOUNT - THE AGING BUCKETS FOR ALL PAST DUE BALANCES.
TOTAL AMOUNT DUE - THE SUM OF ALL OUTSTANDING BALANCES, CURRENT AND PAST.

ADDRESS CHANGE

NAME:			
ADDRESS:			
CITY:			
STATE:		ZIP:	
PHONE:	( )		