

**Cambridge Creative Group LLC**  
955 Massachusetts Ave. #416  
Cambridge, Massachusetts 02139  
United States

(617) 396-7931  
cambridgecreativegroup.com

BILL TO  
**Community Servings**  
Jean Terranova  
  
JTerranova@servings.org

**Invoice Number:** 2024029

**Invoice Date:** August 9, 2024

**Payment Due:** September 8, 2024

**Amount Due (USD): \$150.00**

Services	Quantity	Rate	Amount
<b>Web Design</b> Migrating the 2024-2025 FIMC Accelerator website to a new subdomain.	1	\$300.00	\$300.00

**Total:** \$300.00  
Payment on August 26, 2024: \$150.00

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**Amount Due (USD): \$150.00**

#### Notes / Terms

Upon acceptance of this estimate, the Client agrees to pay 50% of project total at project commencement, and 50% on completion. See contract for details.

Please remit checks to Cambridge Creative Group LLC, 955 Massachusetts Ave #416, Cambridge, MA 02139.

Thank you for your business!