EVERSOURCE ENERGY

Vendor Name Perk on Main, LLC

Payee Name

Vendor's Remit to Address PO BOX 593
Durham, CT 06422

Invoice Number 013

Invoice Date 02/18/2025

Purchase Order Number 13127829

INVOICE SUMMARY (Eversource Internal Use)

Approved By:

Date Approved:

Amount Approved:

FWO:

Summary of charges:

Date of Service	Description (breakfast, lunch, dinner etc.)	Quantity	Unit Price	Unit Price w/ Tax & fees	Extended Amount
02/18/2025	Breakfast and LUnch orderred by Diane (east hamptom	200	27	33.03	6606
02/18/2025	breakfast and lunch ordered by Joan (Berlin)	112	27	33.03	3699.36
				Grand Total (including tax & fees)	10306.36

PLEASE READ

1. **Be sure to include the following:**
   a. **Vendor Name & Address**
   b. **Invoice Number & Date**
   c. **Purchase Order Number**
   d. **Complete the Summary of Charges section**
2. **Attach hotel invoices/documentation to cover sheet (include individual room folios with employee names and room numbers.)**
3. **E-mail a copy of complete package to CT.Lodging.admin@eversource.com**
4. **Keep a copy of all documentation for your records**