

2770703



HOLLAND & KNIGHT LLP 1033158

CITY OF NEWTON

04/20/2022

Check #: 8803981

Invoice #	Invoice Date	Description	Office	Dept	Prof	Offset Amount	Amount
500-3115-7525	04/19/2022	Send To: ^10576^ Shervl A Larkin . Client.Matter: 212561.00001				750.00	750.00
						Total	750.00

Holland & Knight

Holland & Knight LLP

Boston Account
524 Grand Regency Boulevard
Brandon, FL 33510
(813) 901-4415

CITI Bank, N.A.
Tampa, FL
Req.#: 2770703

CHECK DATE
April 20, 2022

8803981

63-8655/2660

CHECK AMOUNT

\$750.00

SEVEN HUNDRED FIFTY AND 00/100 DOLLAR(S)

VOID AFTER 6 MONTHS

PAY TO THE ORDER OF
CITY OF NEWTON
1000 Commonwealth Avenue
Newton Centre, MA 02459

TWO SIGNATURES REQUIRED ON CHECKS OVER \$5,000

HOLLAND & KNIGHT LLP