

Invoice #:
Invoice Date:

20-053-05 8/11/2021

**Net Due In** 

Bill To:

RNCREQ 50 rue Sainte-Catherine Ouest Bureau 380 Montreal, Quebe H2X 3V4

## In Reference To:

RNCRE HQD Supply Plan Hearing

	Description	Hours/Qty	Rate	Amount
RNCRE HQD Supply Pla 10/1/2020-7/9/2021 - CA	n Hearing consulting services through	Hours/Qty	9,850.00	9,850.00
Please Remit to: Synapse Energy Economics	Questions about this invoice? Contact: The finance department E-mail: finance@synapse-energy.com	Total		\$9,850.00
485 Massachusetts Avenue, Suite 2	Phone: 617-661-3248 Fed ID# 04-3316408	Payments/C		\$0.00
Cambridge, MA 02139	Note: This invoice may contain confidential information. If you	Balance Due	е	\$9,850.00

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