



City of Newton

1000 Commonwealth Ave
Newton Centre, MA 02459

INVOICE

Invoice Number: INV-202601

Invoice Date: February 19, 2026

Payment method: Wire Transfer

Amount Due: \$3,800.00

Project Location: [REDACTED]

Bill To

Applicant/Owner: [REDACTED]

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Fee Purpose

Application Management

Review and Approval

Site Visits

Public Hearings

Technological Maintenance

Payment Instructions

Payment Method: Wire Transfer

Reply via email to request official wire transfer instructions.

Remit full payment in accordance with the issued instructions.

Email payment confirmation or receipt to the DDA for verification and record confirmation.

Important Notice

Processing, scheduling of public hearings, and final approval actions will not proceed until full payment is received and confirmed.

All correspondence related to this invoice and application must be conducted via email only to ensure proper auditing, documentation, and agenda inclusion.