

WOODSTOCK ECONOMIC DEVELOPMENT COMMISSION
Expense Submission

Invoice #: 011

Submitted By: Jennifer Schmitke

Date: 5/4/22

For Payment To: Jennifer Schmitke

Vendor Invoice #: 13

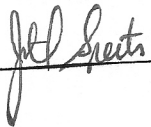
Amount: \$ 1,728.00

Purpose: Marketing activities - blog, website, etc.

Grant ID: 62

NEMRC Account: E-5093-062

Approved By: Jon Spector

Signature: 

INVOICE

DATE

4/08/2022

INVOICE NO

13

Jennifer Schmidtke

65 South Street
Woodstock, VT 05091
802-369-5806
marketing@woodstockvt.com

Town of Woodstock

31 The Green
Woodstock, VT 05091
802-457-3555

March '22 Invoice Submitted on 4/11/2022

HOURS	DESCRIPTION	RATE	LINE TOTAL
30	Social Media	\$32	\$960.00
4	Website	\$32	\$128.00
5	Administration	\$32	\$160.00
10	Content Creation	\$32	\$320.00
4	Meetings	\$32	\$128.00
1	Photography	\$32	\$32.00

Total

\$1.728.00