

# INVOICE

Project: EDC Meeting Support

Bill To: Woodstock Economic Development Commission  
31 The Green  
PO Box 488  
Woodstock, VT 05091

Period Covered By Invoice: June, 2022

Invoice Date: July 11, 2022

Deliverables: Minutes for the regular monthly meeting in June  
Posting of agendas in public places

Hours Billed to Project: 3.25

Billing Rate: \$27.50

**Total Invoice Amount: \$89.38**

Payable To: Nicole Nourse  
5148 Route 100  
Plymouth, VT 05056

Terms: Net 15 days