



Origin Outside Inc.  
317 Acorn Lane  
Shelburne, VT 05482  
U.S.A

## Invoice

Invoice #	INV-19592
Invoice Date	8/4/2022
Due Date	9/3/2022
Terms	Net 30 days

Town of Woodstock  
Beth Finlayson  
31 The Green  
PO Box 48  
Woodstock, VT 05091  
U.S.A

Project TWS\_0013 - Homepage Duplication  
Duplicate the homepage 3 times  
Add code to each page for the purposes of tracking for Class Four  
Troubleshoot issues  
QA

Budget: \$474.75

Homepage Duplication	525.00
Invoice Total (USD)	525.00
Amount Due (USD)	525.00

EIN 83-4365504

*PAYMENT TERMS: Net 30 days*

*All cheques are to be made out to Origin Outside Inc. and mailed to the above address.*

*Direct deposits can be made out to the following Bank account:*

*KEY BANK, 149 Bank Street, Burlington, VT, 05402, USA  
Account number: 4546 8100 3280  
Routing number: 211 672 531*