

INVOICE

Project: EDC Meeting Support

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

Period Covered By Invoice: September, 2022

Invoice Date: October 12, 2022

Deliverables: Posting agendas
Minutes for 9/1 & 9/23
Hosted meetings for 9/1

Hours Billed to Project: 6.5

Billing Rate: \$27.50

Total Invoice Amount: \$178.75

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

Terms: Net 15 days