Woodstock Area Chamber of Commerce

Invoice

3 Mechanic ST PO Box 486 VT 05091

Date	Invoice #
10/31/2022	898

Bill To	Woodstock EDC PO Box 488 Woodstock, VTY 05091 PO Box 488					
PO Box 48	8 , VTY 05091					
Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/31/2022			

P.O. Number	Terms	F	Rep	Ship	Via	F	.O.B.		Project	
	Due on receip	ot 10/31/2022								
Quantity	Item Code		Description				Price Ea	ıch	Amount	
	Grant	Holiday I	Lights	- 2022 Season				2,522.80	2,522.80	
							Total		\$2,522.80	

REMIT TO: BIBENS ACE PO BOX 965, COLCHESTER, VT 05446

Cust No	Job No	Purchase Order	Reference	Terms NET 15TH	Clerk LAL	Date 10/20/22	Time 10:44	
201484								
Sold To	:		Ship To:			D044 F	1020 /7	

Sold To:
WOODSTOCK CHAMBER COMMERCE
P. O. BOX 486
WOODSTOCK VT 05091

Ship To:

DUE DATE: 11/15/22

DOC# 50932 /7

TERM#630

DUPLICATE

* INVOICE *

TAX : 107 VERMONT WOODSTOCK

					DESCRIPTION	SUGG	UNITS	PRICE/PER EXTENSION	\rightarrow
LN#	SHIPPED	ORDERED	UM	SKU					1
1			1		HOLIDAY LIGHTS FOR TOWN	00.00	140	17.00 /EA 2,380.00	/
2	140		EA	9046464	GOLD LED MINI WW 100CT	29.99	140	17.00 72.1 27300.00	
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	1	1						TAXABLE 2380.00	

** AMOUNT CHARGED TO STORE ACCOUNT **

2,522.80 TAXABLE

2380.00

NON-TAXABLE SUBTOTAL 0.00

ACE REWARDS ID # 1982146396

2380.00

TAX AMOUNT

142.80

TOTAL AMOUNT

2522.80

TOT WT: 154.00

XPhone Transaction

Received By