

INVOICE

Date: 10/31/2022

Invoice Number: EDC_OCT22

Bill to: Woodstock EDC
Attn: Jon Spector
31 The Green
PO Box 488
Woodstock, VT 05091

Pay to: Allison Caffrey
20 Stinson Road
Andover, MA 01810

Week	Hours	Subtotal
October 3	10 x \$75	\$750
October 10	10 x \$75	\$750
October 17	10 x \$75	\$750
October 24	10 x \$75	\$750
October 31	10 x \$75	\$750
	Total	\$3750