

TARRANT, GILLIES & SHEMS
44 East State Street
Post Office Box 1440
Montpelier, VT 05601-1440
Federal ID 03-0333393

Invoice submitted to:
Woodstock Economic Development Commission
c/o Town of Woodstock
31 The Green
Woodstock, VT 05091

November 30, 2022

Invoice #17136

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/14/2022 MJT Telephone conference with Jon and Larry	0.50 180.00/hr	90.00
For professional services rendered	0.50	\$90.00
Previous balance	<i>paid</i>	\$90.00
Balance due		<u>\$180.00</u>

This invoice includes transactions through the last day of the previous month. Any payments or charges incurred after that day will be included on the next invoice.

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
90.00	0.00	90.00	0.00	0.00