

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

	Hrs/Rate	Amount
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	<hr/> <hr/>	\$180.00

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.

Current	30 Days	60 Days	90 Days	120 Days
90.00	0.00	90.00	0.00	0.00