

## INVOICE

Date: 1/31/2023

Invoice Number: EDC\_JAN23

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
January 2	10 x \$75	\$750
January 9	10 x \$75	\$750
January 16	10 x \$75	\$750
January 23	10 x \$75	\$750
January 30	10 x \$75	\$750
	<b>Total</b>	\$3750