

Patricia Martel

From: Jonathan Spector <jonathan.spector@gmail.com>
Sent: Thursday, January 13, 2022 6:29 PM
To: Patricia Martel
Subject: Additional invoices
Attachments: shuttle buses.pdf; phil warren pmt12-13-21_rotated.pdf

Patricia,

Attached are two additional invoices for payment, both to be made payable to the Chamber:

- For shuttle buses, payment of \$750. The EDC granted the Chamber \$2,000 for this expenditure at our Special Meeting on October 13, 2021, which was subsequently approved by the Selectboard on October 19.
- For horse and carriage rides, payment of \$1,700. This was part of a grant of \$3,050 to expand the activities of Wassail Weekend, also granted and approved at the same meetings as above.

The GL code for both of these payments is E-5093-069.

If you have any questions, please let me know. Thanks.

Jon Spector
Email: jonathan.spector@gmail.com
Phone: 617-515-8478 (cell)

Woodstock Area Chamber of Commerce
PO Box 486
3 Mechanic ST
Woodstock, VT 05091
(802) 457-3555

Peoples United
2 The Green
Woodstock, VT 05091
51-7218/2211

004492

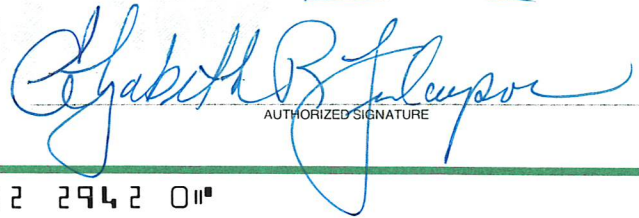
12/28/2021

PAY TO THE ORDER OF Butler Bus

\$ **750.00

Seven Hundred Fifty and 00/100 ***** DOLLARS

43 Pine Street
WRJ VT 05001


AUTHORIZED SIGNATURE

MP

MEMO
Inv.#103-010532

⑈004492⑈ ⑆221172186⑆72 02 2942 0⑈

Woodstock Area Chamber of Commerce
Butler Bus

004492

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/17/2021	Bill	Inv.#103-010532	750.00	750.00		750.00
				Check Amount		750.00

12/28/2021

PUB Checking - 9420 Inv.#103-010532 750.00

Woodstock Area Chamber of Commerce
Butler Bus

004492

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				Check Amount		750.00

12/28/2021

PUB Checking - 9420 Inv.#103-010532 750.00

Security Features Included Details on back.

INVOICE

Invoice: 103-010532

Date: 12/17/2021

Butlers Bus Service Inc

43 Pine Street

White River Junction, VT 05001

(603)715-2415

Bill To: Woodstock Area Chamber of Commerce

3 Mechanic Street

Woodstock, VT 05091

(802)457-3555

Customer ID		Payment Terms		
WOODSTOCK AREA		Net 30		
Trip Date	Description	Quantity	Rate	Amount
12/11/2021	Shuttle to/from High School to Welcome Center (1 of 2 buses)			
	Driver Hours	7.50	\$50.00	\$375.00
	Subtotal:			\$375.00
12/11/2021	Shuttle to/from High School to Welcome Center (2 of 2 buses)			
	Driver Hours	7.50	\$50.00	\$375.00
	Subtotal:			\$375.00

Subtotal: \$750.00

Misc.: \$0.00

Tax: \$0.00

Total: \$750.00



THANK YOU FOR YOUR BUSINESS