

# INVOICE

Project: EDC Meeting Support

Bill To: Woodstock Economic Development Commission  
31 The Green  
PO Box 488  
Woodstock, VT 05091

Period Covered by Invoice: March, 2023

Invoice Date: April 18, 2023

Deliverables: Hosted meeting for 3/2/23  
Minutes for 2/15/2023  
Minutes for 3/2/23

Hours Billed to Project: 6.25

Billing Rate: \$27.50

**Total Invoice Amount: \$171.88**

Payable To: Nicole Nourse  
5148 Route 100  
Plymouth, VT 05056

Terms: Net 15 days