

INVOICE

Project: EDC Meeting Support

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

Period Covered by Invoice: April, 2023

Invoice Date: May 2, 2023

Deliverables: Hosted meeting for 4/2/23
Minutes for 4/2/23

Hours Billed to Project: 4.25

Billing Rate: \$27.50

Total Invoice Amount: \$116.88

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

Terms: Net 15 days