

INVOICE

Project:	EDC Meeting Support
Bill To:	Woodstock Economic Development Commission 31 The Green PO Box 488 Woodstock, VT 05091
Period Covered by Invoice:	June, 2023
Invoice Date:	July 17, 2023
Deliverables:	Hosted meeting for 6/1/23 Minutes for 6/1/23
Hours Billed to Project:	3.75
Billing Rate:	\$27.50
Total Invoice Amount:	\$103.13
Payable To:	Nicole Nourse 5148 Route 100 Plymouth, VT 05056
Terms:	Net 15 days