

# INVOICE

Project: EDC Meeting Support

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

Period Covered by Invoice: July, 2023

Invoice Date: August 15, 2023

Deliverables: Watched meetings & did minutes for 7/13, 7/25, and 7/27

Hours Billed to Project: 7.75

Billing Rate: \$27.50

**Total Invoice Amount: \$213.13**

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

Terms: Net 15 days