

INVOICE

Project: EDC Meeting Support

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

Period Covered by Invoice: October, 2023

Invoice Date: November 2, 2023

Deliverables: Watched meeting & did minutes for 10/5/2023

Hours Billed to Project: 4

Billing Rate: \$27.50

Total Invoice Amount: \$110.00

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

Terms: Net 15 days