

INVOICE

Project: EDC Meeting Support

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

Period Covered By Invoice: January, 2023

Invoice Date: February 9, 2023

Deliverables: Minutes & posting for 1/4 & 1/27

Hours Billed to Project: 11.5

Billing Rate: \$27.50

Total Invoice Amount: \$316.25

Payable To: Nicole Levakis

5148 Route 100
Plymouth, VT 05056

Terms: Net 15 days