

INVOICE

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Woodstock Economic Development Commission

Bill to
Woodstock Economic Development
Commission

Ship to
Woodstock Economic Development
Commission

Invoice details
Invoice no.: 1659
Terms: Net 30
Invoice date: 03/14/2024
Due date: 04/28/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Market Set-up Fee Lease to Locals		1	\$7,500.00	\$7,500.00
2.		Monthly L2L Program Support March 2024		1	\$2,000.00	\$2,000.00

Total **\$9,500.00**

Ways to pay

☐ BANK ☒ PayPal ☐ venmo

Pay invoice