

INVOICE

Project: EDC Meeting Support

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

Period Covered By Invoice: February, 2024

Invoice Date: April 15, 2024

Deliverables: Minutes & posting for 2/1 & 2/8

Hours Billed to Project: 3.75

Billing Rate: \$27.50

Total Invoice Amount: \$103.13

Payable To: Nicole Levakis

5148 Route 100
Plymouth, VT 05056

Terms: Net 15 days