

INVOICE

Project: EDC Meeting Support

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

Period Covered By Invoice: March, 2024

Invoice Date: April 15, 2024

Deliverables: Minutes & posting for 3/14 & 3/21

Hours Billed to Project: 4.5

Billing Rate: \$27.50

Total Invoice Amount: \$123.75

Payable To: Nicole Levakis

5148 Route 100
Plymouth, VT 05056

Terms: Net 15 days