

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.: 1697
Terms: Net 30
Invoice date: 06/03/2024
Due date: 07/17/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly L2L Program Support	June 2024	1	\$2,000.00	\$2,000.00

Total **\$2,000.00**

Ways to pay



[Review and pay](#)