

INVOICE

Placemate
10266 Truckee Airport Rd Ste C
Truckee, CA 96161

hello@placemate.com
+1 (530) 213-3093
placemate.com



Bill to
Woodstock Economic Development
Commission

Ship to
Woodstock Economic Development
Commission

Invoice details
Invoice no.: 1709
Terms: Net 30
Invoice date: 07/08/2024
Due date: 08/21/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly L2L Program Support	July 2024	1	\$2,000.00	\$2,000.00
2.		Marketing Reimbursement	Thrive Reno: 593 Postcards	1	\$653.13	\$653.13

Total \$2,653.13

Ways to pay



Pay invoice