

# INVOICE

**Placemate**  
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## Bill to

Woodstock Economic Development  
Commission

## Ship to

Woodstock Economic Development  
Commission

## Invoice details

Invoice no.: 1719  
Terms: Net 30  
Invoice date: 08/01/2024  
Due date: 08/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly L2L Program Support</b>	August 2024	1	\$2,000.00	\$2,000.00

**Total** **\$2,000.00**

## Ways to pay

BANK |  PayPal |  Venmo

Pay invoice