

WOODSTOCK ECONOMIC DEVELOPMENT COMMISSION
Expense Submission

Invoice #: 012

Submitted By: ~~Patrick Crowl~~ Patrick Crowl

Date: 5/8/22

For Payment To: SCHULZ EXCAVATION, INC

Vendor Invoice #: 9401


Amount: 695.00

Purpose: Renovation of Vail Field

Grant ID: 89

NEMRC Account: E-5093-089

Approved By: Jon Spector

Signature: 

Schulz Excavation, Inc.
2457 W Woodstock Rd
Woodstock, VT 05091

Phone 802-457-3714

Fax

Invoice

Date	Invoice #
4/22/2022	9401

Bill To
Woodstock Youth Baseball & Sports

Terms	Project

Description	Rate	Quantity	Memo	Amount
4/13/22 Truck & trailer to move bleachers from Centennial Field to Vail field	695.00			695.00
			Total	\$695.00
			Payments/Credits	\$0.00
			Balance Due	\$695.00