

INVOICE

Placemate, Inc.
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Bill to
Woodstock Economic Development
Commission

Ship to
Woodstock Economic Development
Commission

Invoice details

Invoice no.: 1776
Terms: Net 30
Invoice date: 01/02/2025
Due date: 02/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly L2L Program Support	January 2025 (credit for late fee paid on last invoice)	1	\$1,850.00	\$1,850.00
2.		Marketing Reimbursement	Vermont Standard Ad	1	\$200.00	\$200.00

Total \$2,050.00

Ways to pay



View and pay