



Woodstock Housing Advisor
<https://www.woodstock-vermont.com/housing>
WoodstockHousingAdvisor@gmail.com
802-297-7563

INVOICE

Date: 1/24/2025

Invoice # 021

Grant Awardee:

Lee Garsh
2409 South Rd
Woodstock VT 05091

To:

Town of Woodstock/EDC
Housing Programs
31 The Green
Woodstock, VT 05091

Payee Name	Grant	Payment Terms
Lee Garsh	ADU Workforce Rental Incentive Location: 2409 South Rd	Due within 7 days

Date	Description	Payment Due
12/6/24	EDC ADU Workforce Rental Incentive <i>Final payment of \$10,000 total: Remaining \$0</i>	\$6,000.00
	Total Payment Due:	\$6,000.00

Proof of Expenditures Submitted / Balance Remaining

Date	Description	Amount
11/13/24	Richard M Thorburn to replace deck/stairs, stairs required by fire/safety	\$9,997.89
1/18/25	Richard M Thorburn final invoice minus \$4k deposit made	\$9,020.97

Grant Payment Timing: EDC will issue 100% of the award payment to Owner after the 1st day of an executed one year lease. **For a two year lease, 50% after initial execution of the lease and 50% at the beginning of the 2nd year lease.**

INVOICE



Richard Thorburn
PO Box 34
Woodstock, Vermont 05091
United States

Phone: 802.672.4723
Mobile: 603.359.8818

BILL TO
Lee Garsh
Lee Garsh
2409 South Rd
Woodstock, Vermont 05091
United States

Lee.garsh@gmail.com

Invoice Number: 639

Invoice Date: January 18, 2025

Payment Due: January 18, 2025

Amount Due (USD): \$9,020.97

Items	Hours	Rate	Amount
labor Work done to replace back on garage 12/12 2hours 12/23 6 hours 12/26 12 hours 12/31 16 hours 1/3 16 hours 1/6 14 hours 1/7 14 hours 1/8 14 hours 1/9 14 hours 1/10 14 hours 1/13 14 hours 1/14 14 hours	150	\$75.00	\$11,250.00
Materials All materials needed for deck replacement plus 35% markup on materials	1	\$3,333.81	\$3,333.81
trash removal Trash removal	1	\$228.48	\$228.48
Rental fees equipment rentals	1	\$198.00	\$198.00
labor Labor credit 15 hours	15	(\$75.00)	(\$1,125.00)
Materials Credit on materials mark up 35%	1	(\$864.32)	(\$864.32)
deposit deposit on materials check #12446	1	(\$4,000.00)	(\$4,000.00)



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PO Box 34
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Total:	\$9,020.97
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Amount Due (USD):	\$9,020.97
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For payment of this invoice please Venmo @Richard-Thorburn or send us a check