Nicole Nourse

INVOICE

5148 Route 100

BILL TO

31 The Green

Plymouth VT 05056

Phone: (802) 396-0072

Woodstock, VT 05091

Economic Development Commission

INVOICE # DATE

001 3/31/2022

CUSTOMER ID TERMS

EDC Due Upon Receipt

BILLING RATE PROJECT
\$27.50 EDC Administrative Support

DELIVERABLE AND/OR WORK PERFORMED	Hours Billed to Project	Billing Rate	Total
Posted agendas	0.50	\$27.50	\$13.75
Hosted meetings	13.50	\$27.50	\$371.25
Drafted minutes	1.00	\$27.50	\$27.50
TOTAL	15.00	\$27.50	\$412.50

Thank you for your business!