## **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
002 4/30/2022

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	0.25	\$27.50	\$6.88
Hosted meetings	2.00	\$27.50	\$55.00
Drafted minutes	3.25	\$27.50	\$89.38
TOTAL	5.50	\$27.50	\$151.26

Thank you for your business!