

WOODSTOCK ECONOMIC DEVELOPMENT COMMISSION

Expense Submission

Invoice #: 013

Submitted By: Jennifer Schmittke

Date: 5/16/22

For Payment To: Jennifer Schmittke

Vendor Invoice #: 14

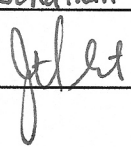
Amount: \$ 1,376.00

Purpose: Marketing support - website, blog, social media, etc

Grant ID: 62

NEMRC Account: E-5093-062

Approved By: Jonathan Spector 5/16/22

Signature: 

INVOICE

DATE

5/09/2022

INVOICE NO

14

Jennifer Schmidtke

1057 W Woodstock Road

Apt. A

Woodstock, VT 05091

802-369-5806

marketing@woodstockvt.com

Town of Woodstock

31 The Green

Woodstock, VT 05091

802-457-3555

April '22 Invoice Submitted on 5/9/2022

HOURS	DESCRIPTION	RATE	LINE TOTAL
28	Social Media	\$32	\$896.00
3	Website	\$32	\$96.00
2	Administration	\$32	\$64.00
8	Content Creation	\$32	\$256.00
2	Meetings	\$32	\$64.00

Total

\$1,376.00