



Origin Outside Inc.
317 Acorn Lane
Shelburne, VT 05482
U.S.A

Invoice

Invoice #	INV-19179
Invoice Date	6/13/2022
Due Date	7/13/2022
Terms	Net 30 days

Town of Woodstock
Beth Finlayson
31 The Green
PO Box 48
Woodstock, VT 05091
U.S.A

Project	TWS_0013 - Homepage Duplication
	Duplicate the homepage 3 times
	Add code to each page for the purposes of tracking for Class Four
	Troubleshoot issues
	QA

Budget: \$474.75

Homepage Duplication	474.75
Invoice Total (USD)	474.75
Amount Due (USD)	474.75

EIN 83-4365504

PAYMENT TERMS: Net 30 days

All cheques are to be made out to Origin Outside Inc. and mailed to the above address.

Direct deposits can be made out to the following Bank account:

KEY BANK, 149 Bank Street, Burlington, VT, 05402, USA
Account number: 4546 8100 3280
Routing number: 211 672 531