

INVOICE

Project:	EDC Meeting Support
Bill To:	Woodstock Economic Development Commission 31 The Green PO Box 488 Woodstock, VT 05091
Period Covered By Invoice:	July, 2022
Invoice Date:	August 2, 2022
Deliverables:	Posting agendas Minutes for 7/7 & 7/21 Hosted meetings for 7/7, 7/13, & 7/21
Hours Billed to Project:	6
Billing Rate:	\$27.50
Total Invoice Amount:	\$165.00
Payable To:	Nicole Nourse 5148 Route 100 Plymouth, VT 05056
Terms:	Net 15 days