

INVOICE

Project: EDC Meeting Support

Bill To: Woodstock Economic Development Commission
31 The Green
PO Box 488
Woodstock, VT 05091

Period Covered By Invoice: August, 2022

Invoice Date: August 2, 2022

Deliverables: Posting agendas
Minutes for 8/4 & 8/17
Hosted meetings for 8/4 & 8/17

Hours Billed to Project: 6.25

Billing Rate: \$27.50

Total Invoice Amount: \$171.88

Payable To: Nicole Nourse
5148 Route 100
Plymouth, VT 05056

Terms: Net 15 days