INVOICE

Date: 6/30/2022

Invoice Number: EDC_JUN22

Bill to: Woodstock EDC
Attn: Jon Spector
31 The Green
PO Box 488
Woodstock, VT 05091

Pay to: Allison Caffrey
20 Stinson Road
Andover, MA 01810

Week	Hours	Subtotal
June 13	10 x $75	$750
June 20	10 x $75	$750
June 27	10 x $75	$750
	Total	$2250