

INVOICE

Date: 7/31/2022

Invoice Number: EDC_JUL22

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
July 4	10 x \$75	\$750
July 11	10 x \$75	\$750
July 18	10 x \$75	\$750
July 25	10 x \$75	\$750
	Total	\$3000