

# INVOICE

Date: 8/31/2022

Invoice Number: EDC\_AUG22

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
August 1	10 x \$75	\$750
August 8	10 x \$75	\$750
August 15	10 x \$75	\$750
	<b>Total</b>	<b>\$2250</b>