

INVOICE

Date: 9/30/2022

Invoice Number: EDC_SEPT22

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
September 5	10 x \$75	\$750
September 12	10 x \$75	\$750
September 19	10 x \$75	\$750
September 26	10 x \$75	\$750
	Total	\$3000