

# INVOICE

Project: EDC Meeting Support

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

Period Covered By Invoice: October, 2022

Invoice Date: January 17, 2023

Deliverables: Posting agendas  
Minutes for 10/6/22  
Hosted meetings for 10/6/22

Hours Billed to Project: 4

Billing Rate: \$27.50

**Total Invoice Amount: \$110.00**

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

Terms: Net 15 days