

INVOICE

Invoice: 103-011883

Date: 12/23/2022

Butlers Bus Service Inc

43 Pine Street

White River Junction, VT 05001

(603)715-2415

Bill To: Woodstock Area Chamber of Commerce

3 Mechanic Street

Woodstock, VT 05091

(802)457-3555

Customer ID			Payment Terms	
WOODSTOCK AREA			Net 30	
Trip Date	Description	Quantity	Rate	Amount
12/10/2022	Wassall Weekend - Bus 1			
	Set Rate	1.00	\$350.00	\$350.00
	Subtotal:			\$350.00
12/10/2022	Wassall Weekend - Bus 2			
	Set Rate	1.00	\$350.00	\$350.00
	Subtotal:			\$350.00

Subtotal: \$700.00**Misc.:** \$0.00**Tax:** \$0.00**Total:** \$700.00**Woodstock Area Chamber of Commerce**

Butler Bus

Date	Type	Reference
12/23/2022	Bill	103-011883

Original Amt.
700.00

Balance Due
700.00

1/19/2023

Discount

Check Amount

004687

Payment
700.00
700.00

PUB Checking - 9420 Wassail Bus Service

700.00