

# INVOICE

Project: EDC Meeting Support

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

Period Covered By Invoice: January, 2023

Invoice Date: February 10, 2023

Deliverables: Minutes for 1/5/2023  
Hosted meeting for 1/21/23

Hours Billed to Project: 9.75

Billing Rate: \$27.50

**Total Invoice Amount: \$268.13**

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

Terms: Net 15 days