

TARRANT, GILLIES & SHEMS 44  
East State Street Post Office Box 1440  
Montpelier, VT 05601-1440  
Federal ID 03-0333393

Invoice submitted to:  
Woodstock Economic Development Commission  
c/o Town of Woodstock  
31 The Green  
Woodstock, VT 05091

December 31, 2022

Invoice #17247

Professional Services

12/2/2022 MJT Draft e-mail to Larry and Jonathan; research/read cases

For professional services  
rendered

Previous balance

Accounts receivable transactions

12/9/2022 Payment - thank you. Check No.  
10320 12/20/2022 Payment - thank you. Check No.  
10425

Total payments and adjustments

Balance due

Hrs/Rate	Amount
1.50	
180.00/hr	
	270.00

1.50	\$270.00
	\$180.00
	(\$90.00)
	(\$90.00
	)
	(\$180.00)
	\$270.00

This invoice includes transactions through the last day of the previous month. Any payments or charges incurred after that day will be included on the next invoice.