

INVOICE

Date: 2/28/2023

Invoice Number: EDC_FEB23

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
February 6	10 x \$75	\$750
February 13	10 x \$75	\$750
February 20	10 x \$75	\$750
February 27	10 x \$75	\$750
	Total	\$3000