

INVOICE

Project:	EDC Meeting Support
Bill To:	Woodstock Economic Development Commission 31 The Green PO Box 488 Woodstock, VT 05091
Period Covered By Invoice:	February, 2023
Invoice Date:	March 20, 2023
Deliverables:	Hosted meeting for 2/9/23 Minutes for 2/9/2023
Hours Billed to Project:	3.5
Billing Rate:	\$27.50
Total Invoice Amount:	\$96.25
Payable To:	Nicole Nourse 5148 Route 100 Plymouth, VT 05056
Terms:	Net 15 days