

INVOICE

DATE

4/04/2023

INVOICE NO

25

Jennifer Schmidtke

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Woodstock, VT 05091
802-369-5806
marketing@woodstockvt.com

Town of Woodstock
31 The Green
Woodstock, VT 05091
802-457-3555

March '23 invoice, submitted 4/4

HOURS	DESCRIPTION	RATE	LINE TOTAL
16	Wrap up of all Marketing Social Media, Admin, SOPs	\$32	\$512.00

Total	\$512.00