



Woodstock Housing Advisor
<https://www.woodstock-vermont.com/housing>
WoodstockHousingAdvisor@gmail.com
802-297-7563

INVOICE

Date: 5/29/2023

Invoice # 006

Grant Awardee:

Shawn & Anna Byrne
3588 West Woodstock Rd
Woodstock, VT 05091

To:

Town of Woodstock/EDC
Housing Programs
31 The Green
Woodstock, VT 05091

Payee Name	Grant Account	Payment Terms
Shawn Byrne	ADU Workforce Rental Incentive	Due within 7 days

Date	Description	Payment Due
5/29/2023	EDC ADU Workforce Rental \$7,500 payment of total \$10,000 (38%)	\$3,821.00
	Total Payment Due:	\$3,821.00

Proof of Expenditure Submitted

Date	Description	Amount
5/23/2023	Brodie Webster, LLC receipt for drainage and drip edging on east/west side of the garage, rerouted water to dug, stone lined dry well	\$3,821.00

Grant Payment Timing: EDC will pay the incentive grant in up to four milestone payments as the construction progresses. Owner will provide copies of invoices, bills and/or receipts to justify each milestone payment. Final payment (25%) will be held until the Promissory Note has been executed by Owner and a fully executed lease with a tenant for the ADU is in place.

BRODIE WEBSTER LLC

INVOICE

802-353-8791
brodiewebsterllc@gmail.com
po box 22 Barnard,
Vermont 05031

Garage Drip Edge/Drainage
Shawn Byrne
3588 West Woodstock Road
Woodstock VT 05091



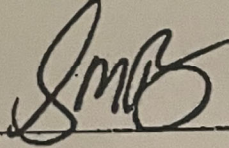
Description	Quantity	Unit Price	Cost
Excavator	8	\$150.00	\$1,200.00
Compact tractor	8	\$120.00	\$960.00
Hand Labor	7	\$120.00	\$840.00
Materials	1	\$821.00	\$821.00
		Subtotal	\$3,821.00
		Total	\$3,821.00

Installed drainage and drip edging on east and west side of garage, rerouted water to dug, stone-lined dry well.

BYRNE JOIN - 3096 : Account Activity

Transaction details

Posting date	May 18, 2023
Description	Check
Type	Check
Status	Cleared
Check #	282
Amount	-\$3,821.00
Description	Check
Merchant name	Check
Transaction category	Cash, Checks & Misc.: Checks

ANNA K BYRNE SHAWN M BYRNE 3588 W WOODSTOCK RD WOODSTOCK, VT 05091-3305	<u>5/17/23</u> Date	282 53-137110 NIA 26548
Pay to the Order of <u>Brodie Webster LLC</u>	\$ <u>3821.00</u>	 Photo Safe Deposit® Details on back
<u>Three Thousand Eight Hundred Twenty One ⁰⁰/₁₀₀</u> Dollars		
BANK OF AMERICA 		MP
ACH R/T 011000138		
For _____		
⑆0⑆1⑆000⑆38⑆004666593096⑆0282		