

INVOICE

Project: EDC Meeting Support

Bill To: Woodstock Economic Development Commission
31 The Green
PO Box 488
Woodstock, VT 05091

Period Covered by Invoice: August, 2023

Invoice Date: September 11, 2023

Deliverables: Watched meetings & did minutes for 8/11

Hours Billed to Project: 1.5

Billing Rate: \$27.50

Total Invoice Amount: \$41.25

Payable To: Nicole Nourse
5148 Route 100
Plymouth, VT 05056

Terms: Net 15 days