

INVOICE

Project: EDC Meeting Support

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

Period Covered By Invoice: November, 2023

Invoice Date: December 6, 2023

Deliverables: Minutes for 11/2 & 11/30

Hours Billed to Project: 6.75

Billing Rate: \$27.50

Total Invoice Amount: \$185.63

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

Terms: Net 15 days