

INVOICE

Project: EDC Meeting Support

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

Period Covered By Invoice: December, 2023

Invoice Date: February 9, 2023

Deliverables: Minutes for 12/7

Hours Billed to Project: 3.25

Billing Rate: \$27.50

Total Invoice Amount: \$89.38

Payable To: Nicole Levakis

5148 Route 100
Plymouth, VT 05056

Terms: Net 15 days