

INVOICE

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Woodstock Economic Development Commission

Bill to
Woodstock Economic Development
Commission

Ship to
Woodstock Economic Development
Commission

Invoice details

Invoice no.: 1670
Terms: Net 30
Invoice date: 04/01/2024
Due date: 05/01/2024

#	Date	Product or service	Qty	Rate	Amount
1.		Monthly L2L Program Support April 2024	1	\$2,000.00	\$2,000.00

Total \$2,000.00

Ways to pay

BANK PayPal venmo

Pay invoice