

# INVOICE

Project: EDC Meeting Support

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

Period Covered By Invoice: May, 2024

Invoice Date: June 3, 2024

Deliverables: Hosted meeting for 5.2.24

Hours Billed to Project: 1.25

Billing Rate: \$27.50

**Total Invoice Amount: \$34.38**

Payable To: Nicole Levakis

5148 Route 100  
Plymouth, VT 05056

Terms: Net 15 days