INVOICE

JESS ANN KIRBY

Jess Ann Kirby LLC
450 College Hill Road
Woodstock, Vermont 05091
United States

4018357464

BILL TO
Woodstock EDC
Greta Calabrese

Invoice Number:	38
Invoice Date:	June 27, 2024
Payment Due:	June 27, 2024
Amount Due (USD):	**$4,335.00**

Items	Quantity	Price	Amount
Woodstock Marketing Monthly Marketing Fee	1	$4,335.00	$4,335.00

Subtotal:	$4,335.00
Total:	$4,335.00
Amount Due (USD):	**$4,335.00**

Notes / Terms
Payable by check to
Jess Ann Kirby LLC
450 College Hill Rd
Woodstock VT 05091