

INVOICE

Project: EDC Meeting Support

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

Period Covered By Invoice: June & July

Invoice Date: 8/1/24

Deliverables: June 26 meeting minutes, July 11 meeting minutes

Hours Billed to Project: 5.25

Billing Rate: \$27.50

Invoice Amount: \$144.38

Payable to: Nicole Levakis
5148 Route 100
Plymouth VT 05056

Terms: Net 15 Days