

SILVER FOX ENTERPRISES, LLC



Bridging the Gap

INVOICE

Date: 8/31/2024

Invoice # 391

To: **Town of Woodstock/EDC Housing Advisor**
31 The Green
Woodstock, VT 05091

Name		Service	Payment Terms	
Jill Davies EDC Housing Chair		Woodstock EDC Housing Advisor	Due within 10 days	
Date	Hours	Description	Hourly Rate	Total
August 2024	32.50	Program Marketing – listserv posts, posted housing flyers/stands Town Hall entrance & P&Z	\$61.80	\$2,008.50
		Housing Collaboration Prep, Mtg & set up 2 nd mtg		
		Financial updates		
		Volunteer TConnor mtg & project questions		
		Ongoing processes, address rental and tenant inquiries (ie Dechen, P Crowley, Village Inn, Tonie, Paris, Joe S for Sanuj), etc.		
		Weekly mtgs, Placemate		
		Site visits/mtgs with LMarshall, Talbotts		
		H168 research, discussion w/Stephanie (P&Z)		
		Review of Woodstock Town Plan on TROC ste		
		Compliance checks (Callander, Buss, Byrnes)		
			Total Payment	\$2,008.50

Make all checks payable to Silver Fox Enterprises, LLC
Thank you for your business!

Silver Fox Enterprises, LLC
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