

# INVOICE

**Placemate**  
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**Bill to**  
Woodstock Economic Development  
Commission

**Ship to**  
Woodstock Economic Development  
Commission

## Invoice details

Invoice no.: 1744  
Terms: Net 30  
Invoice date: 10/01/2024  
Due date: 11/15/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly L2L Program Support</b>	October 2024	1	\$2,000.00	\$2,000.00

**Total** **\$2,000.00**

## Ways to pay

BANK   PayPal   Venmo

Pay invoice