Woodstock Housing Advisor
https://www.woodstock-vermont.com/housing
WoodstockHousingAdvisor@gmail.com
802-297-7563

INVOICE

Date: 12/02/2024
Invoice # 007

Payable to:
Trena Tolliver
PO Box 154
Bridgewater, VT 05034

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

Payee Name	Expense	Payment Terms
Trena Tolliver	**Charge to EDC Expense Account #E-5093-062** **(This is not income, it's an expense reimbursement)**	Due within 7 days

Date	Description	Payment Due
12/2/24	Adobe Subscription for EDC Housing (Jan - Aug 2024)	$169.52
	$21.19/month x 8 = 169.52	
	Total Payment Due:	**$169.52**

Itemized Payees - Year to Date

1/1/2024 through 11/22/2024

Date	Account	Num	Category	Clr	Amount
EXPENSES					**-169.52**
Adobe					**-169.52**
1/27/2024	BOA Maste...		Business or Job Expense:Office ...	R	-21.19
2/26/2024	BOA Maste...		Business or Job Expense:Office ...	R	-21.19
3/27/2024	BOA Maste...		Business or Job Expense:Office ...	R	-21.19
4/27/2024	BOA Maste...		Business or Job Expense:Office ...	R	-21.19
5/27/2024	BOA Maste...		Business or Job Expense:Office ...	R	-21.19
6/25/2024	BOA Maste...		Business or Job Expense:Office ...	R	-21.19
7/25/2024	BOA Maste...		Business or Job Expense:Office ...	R	-21.19
8/25/2024	BOA Maste...		Business or Job Expense:Office ...	R	-21.19
				OVERALL TOT...	**-169.52**

Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2665274176
Invoice Date	25-JAN-2024
Payment Terms	Credit Card
Purchase Order	AB01656400786CUS
Order Number	7086517213
Customer Number	1252214920
Currency	USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-JAN-2024 to 24-FEB-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	**Acrobat Pro**	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

https://helpx.adobe.com/contact.html

Thank you for your business!

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San Jose CA 95110-2704
United States
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ORIGINAL

Invoice Information

Invoice Number	2692325757
Invoice Date	25-FEB-2024
Payment Terms	Credit Card
Purchase Order	AB01656400786CUS
Order Number	7086517213
Customer Number	1252214920
Currency	USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-FEB-2024 to 24-MAR-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	**Acrobat Pro**	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

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United States
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ORIGINAL

Invoice Information

Invoice Number	2719139837
Invoice Date	25-MAR-2024
Payment Terms	Credit Card
Purchase Order	AB01656400786CUS
Order Number	7086517213
Customer Number	1252214920
Currency	USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-MAR-2024 to 24-APR-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	**Acrobat Pro**	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

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United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2746185401
Invoice Date	25-APR-2024
Payment Terms	Credit Card
Purchase Order	AB01656400786CUS
Order Number	7086517213
Customer Number	1252214920
Currency	USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-APR-2024 to 24-MAY-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	**Acrobat Pro**	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

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Adobe

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San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2773383501
Invoice Date	25-MAY-2024
Payment Terms	Credit Card
Purchase Order	AB01656400786CUS
Order Number	7086517213
Customer Number	1252214920
Currency	USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-MAY-2024 to 24-JUN-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	**Acrobat Pro**	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

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San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2800878410
Invoice Date	25-JUN-2024
Payment Terms	Credit Card
Purchase Order	AB01656400786CUS
Order Number	7086517213
Customer Number	1252214920
Currency	USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-JUN-2024 to 24-JUL-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	**Acrobat Pro**	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

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345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2828189844
Invoice Date	25-JUL-2024
Payment Terms	Credit Card
Purchase Order	AB01656400786CUS
Order Number	7086517213
Customer Number	1252214920
Currency	USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-JUL-2024 to 24-AUG-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	**Acrobat Pro**	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

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San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2855686799
Invoice Date	25-AUG-2024
Payment Terms	Credit Card
Purchase Order	AB01656400786CUS
Order Number	7086517213
Customer Number	1252214920
Currency	USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-AUG-2024 to 24-SEP-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	**Acrobat Pro**	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact
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