

# INVOICE

**Placemate, Inc.**  
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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.		<b>Late fee</b>	Flat fee - Applied on Nov 16, 2024			\$150.00

## Ways to pay

BANK  PayPal  venmo

**Total**

**Overdue**

11/15/2024

Pay invoice