

INVOICE

Placemate, Inc.
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Bill to
Woodstock Economic Development
Commission

Ship to
Woodstock Economic Development
Commission

Invoice details

Invoice no.: 1767
Terms: Net 30
Invoice date: 12/02/2024
Due date: 01/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly L2L Program Support	November 2024	1	\$2,000.00	\$2,000.00
2.		Marketing Reimbursement	Vermont Standard Ad	1	\$200.00	\$200.00
3.		Marketing Reimbursement	Thrive Reno: 561 Postcards	1	\$653.10	\$653.10

Total **\$2,853.10**

Ways to pay



Pay invoice