



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

INVOICE

Date: 1/08/2025

Invoice # 020

Grant Awardee:

Lee Garsh
2409 South Rd
Woodstock VT 05091

To:

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

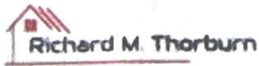
Payee Name	Grant	Payment Terms
Lee Garsh	ADU Workforce Rental Incentive Location: 2409 South Rd	Due within 7 days

Date	Description	Payment Due
12/6/24	EDC ADU Workforce Rental Incentive 1st payment of \$10,000 total: Remaining \$6,000	\$4,000.00
	Total Payment Due:	\$4,000.00

Proof of Expenditures Submitted / Balance Remaining

Date	Description	Amount
11/13/24	Richard M Thorburn to replace deck/stairs, stairs required by fire/safety	\$9,997.89

Grant Payment Timing: EDC will issue 100% of the award payment to Owner after the 1st day of an executed one year lease. **For a two year lease, 50% after initial execution of the lease and 50% at the beginning of the 2nd year lease.**



ESTIMATE

Richard Thorburn
PO Box 34
Woodstock, Vermont 05091
United States

Phone: 802.672.4723
Mobile: 603.359.8818

Bill to
Lee Garsh
Lee Garsh
2409 South Rd
Woodstock, Vermont 05091
United States

Lee.garsh@gmail.com

Estimate Number: 153
Estimate Date: November 13, 2024
Valid Until: December 13, 2024
Grand Total (USD): \$0.00

Items	Hours	Rate	Amount
labor Work to be done complete rebuild of back deck of garage. 12x8 deck with stair case with plat form center. All work will be done at time \$75.00 per hour per person on job plus materials plus 35% markup on all materials needed to complete project. Note all totals on this estimate are estimated totals only. Labor estimated labor 80man hours x \$75.00=	0	\$0.00	\$0.00 3997
* \$6000.00 estimated materials \$3997.89			

Total: \$0.00

Grand Total (USD): ~~\$0.00~~ 9778

Deposit 4000
OK 12/22

2409
2409 SOUTH ROAD
WOODSTOCK, VERMONT 05091
802-763-7211, 802-296-1712

Date 11/30/24

54-7021/2117

GMP

\$ 125.30

Pay to the order of ~~One thousand twenty five and 30/100~~

Mascoma Bank

⑆00012442⑆ ⑆211770213⑆ 183 0028 ⑆

Chk: 12442 Amt: \$125.30 Date: 12/5/2024

2409
2409 SOUTH ROAD
WOODSTOCK, VERMONT 05091
802-763-7211, 802-296-1712

Date 12/2/24

12444

54-7021/2117

ECT

\$ 140.30

Pay to the order of ~~One thousand four hundred and 30/100~~

Mascoma Bank

⑆00012444⑆ ⑆211770213⑆ 183 0028 ⑆

Chk: 12444 Amt: \$140.30 Date: 12/6/2024

2409
2409 SOUTH ROAD
WOODSTOCK, VERMONT 05091
802-763-7211, 802-296-1712

Date 12/2/24

12446

54-7021/2117

R. THOMPSON

\$ 400.00

Pay to the order of ~~Four hundred and 00/100~~

Mascoma Bank

⑆00012446⑆ ⑆211770213⑆ 183 0028 ⑆

Chk: 12446 Amt: \$4,000.00 Date: 12/2/2024