

# INVOICE

**Placemate, Inc.**  
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**Bill to**  
Woodstock Economic Development  
Commission

**Ship to**  
Woodstock Economic Development  
Commission

## Invoice details

Invoice no.: 1788  
Terms: Net 30  
Invoice date: 02/03/2025  
Due date: 03/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly L2L Program Support</b>	February 2025	1	\$2,000.00	\$2,000.00

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

## Ways to pay

BANK  PayPal  Venmo

[View and pay](#)