

# INVOICE

JESS ANN KIRBY

**Jess Ann Kirby LLC**  
450 College Hill Road  
Woodstock, Vermont 05091  
United States

4018357464

BILL TO  
**Woodstock EDC**  
Greta Calabrese

**Invoice Number:** 51

**Invoice Date:** February 27, 2025

**Payment Due:** February 27, 2025

**Amount Due (USD): \$4,335.00**

Items	Quantity	Price	Amount
<b>Woodstock Marketing</b> Monthly Marketing Fee	1	\$4,335.00	\$4,335.00
<b>Total:</b>			\$4,335.00
<b>Amount Due (USD):</b>			<b>\$4,335.00</b>

## Notes / Terms

Payable by check to  
Jess Ann Kirby LLC  
450 College Hill Rd  
Woodstock VT 05091