

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: 53

Invoice Date: March 28, 2025

Payment Due: March 28, 2025

Amount Due (USD): \$4,335.00

Items	Quantity	Price	Amount
Woodstock Marketing Monthly Marketing Fee	1	\$4,335.00	\$4,335.00

Total: \$4,335.00

Amount Due (USD): \$4,335.00

Notes / Terms

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