



Town of Charlotte

ESTABLISHED 1762

INVOICE

Date: July 11, 2019

To: Vermont Department of Forests, Parks and Recreation
Accounts Payable
1 National Life Drive, Davis 2
Montpelier, VT 05620-3801

From: Town of Charlotte

Re: Grant #06130-UCF-CFC-19-06
Invoice #1

Please pay \$974.00 to the Town of Charlotte, in accordance with the above referenced Grant Agreement.

The check or remittance advice should be mailed to:

Charlotte Town Treasurer
P.O. Box 119
Charlotte, VT 05445

Please bring any questions or requests for additional information to my attention.

Thank you very much,

A handwritten signature in black ink, appearing to read 'D Bloch', is written over a light blue horizontal line.

Dean Bloch, Town Administrator
(802) 425-3071 ext. 5
dean@townofcharlotte.com