

St. Albans Recreation Department
P.O. Box 867
St. Albans, VT 05478



Town of Georgia

INVOICE

Invoice # 0000542

Invoice Date 06/13/2023

Due Date 06/13/2023

Item	Description	Unit Price	Quantity	Amount
	Public Swim Vouchers @ \$8	8.00	8.00	64.00
	Public Swim Vouchers @@ \$4	4.00	5.00	20.00
	Membership Vouchers @ \$25	25.00	2.00	50.00
	Membership Vouchers @ \$100	100.00	3.00	300.00
 <u>NOTES:</u> Thank you for supporting family events in our community!				
Questions? Contact Kelly Viens 802-524-1971				
Subtotal				434.00
Total				434.00
Amount Paid				434.00
Balance Due				\$0.00

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Town of Georgia

INVOICE

Invoice # 0000557

Invoice Date 07/07/2023

Due Date 07/07/2023

Item	Description	Unit Price	Quantity	Amount
	Daily entry Fee Vouchers	6.00	21.00	126.00
	Daily entry Fee Vouchers	3.00	2.00	6.00
	Membership Vouchers - family	2.00	100.00	200.00
	Membership Voucher - Individual	2.00	50.00	100.00
	Membership Voucher - Senior	2.00	25.00	50.00
NOTES: Thank you for supporting family events in our community!				
Questions? Contact Kelly Viens 802-524-1971				
Subtotal				482.00
Total				482.00
Amount Paid				482.00
Balance Due				\$0.00