

WOODSTOCK ECONOMIC DEVELOPMENT COMMISSION
Expense Submission

Invoice #: 015

Submitted By: Charles Kahn

Date: 5/25/22

For Payment To: Class Four

Vendor Invoice #: 499

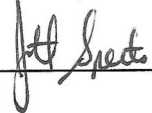
Amount: \$5,833.33

Purpose: Marketing development program - April 2022

Grant ID: 70

NEMRC Account: E-5093-070

Approved By: Jon Spector

Signature: 

Note new address: 28 Howard St.
Suite 101-A
Burlington, VT 05401

INVOICE

class four

New Atlas LLC DBA Class Four launchcontrol@classfour.co
28 Howard St Suite 101-A +1 8029995916
Burlington, VT 05401 classfour.co

Town of Woodstock Vermont

Bill to
Town of Woodstock Vermont
Sally Miller, Coordinator
Woodstock Economic
Development Commission

Woodstock, Vermont 05091
United States

Invoice details
Invoice no. : 499
Invoice date : 04/04/2022
Terms : Net 30
Due date : 05/04/2022

	Product or service	Amount
1.	Digital Marketing Management Town of Woodstock, Vermont – monthly retainer payment.	\$5,833.33

Ways to pay



Note to customer

Thank you for your business.

Total **\$5,833.33**