

WOODSTOCK ECONOMIC DEVELOPMENT COMMISSION
Expense Submission

Invoice #: 016

Submitted By: Charles Kahn

Date: 5/25/22

For Payment To: Class Four

Vendor Invoice #: 515

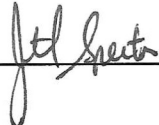
Amount: ~~\$~~ 7,333.33

Purpose: Marketing Development Program - May 2022
Activation expenses for program

Grant ID: 70

NEMRC Account: E-5093-070

Approved By: Jon Spector

Signature: 

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. : 515
Invoice date : 05/01/2022
Terms : Net 30
Due date : 05/31/2022

	Product or service	Amount
1.	Digital Marketing Management Town of Woodstock, Vermont – monthly retainer payment.	\$5,833.33
2.	Activation Expense Additional – out of scope assets for lead magnet incentive and fulfillment; • 10x : \$100 Town Gift Cards • Handwritten fulfillment letters • Woodstock branded paper bags	\$1,500.00

Ways to pay



Note to customer

Thank you for your business.

Total **\$7,333.33**