INVOICE

Class Four 28 Howard St Burlington, VT 05401 finance@classfour.co (212) 392-5757 https://classfour.co/



Town of Woodstock Vermont

Bill to

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

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Woodstock, Vermont 05091

United States

Invoice details

Invoice no.: 558 Invoice date: 8/3/22 Terms: Net 30 Due date: 9/2/22

Product	or service		Amount
1. Digital I	Marketing Management		\$5,833.33
Town of	Woodstock, Vermont – monthly retainer payment.		
Wavs	to pay	Total	\$5,833.33
•	A DISCOVER BANK	Payment	-\$3,288.62
	to customer ou for your business.	Balance due	\$2,544.71
mank y	ou for your business.	Overdue	9/2/22