INVOICE

Class Four

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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.: 665

Invoice date: 04/12/2023

Terms: Net 30

Due date: 05/12/2023

	Product or service		Amount
1.	Digital Marketing Management	2 units × \$6,220.00	\$12,440.00
	Monthly retainer payment – March and April		
2.	META spend		\$1,485.54
	March - \$985.54		
	April – \$500		
3.	Klaviyo Cost		\$550.00
	March and April		
		Total	\$14,475.54
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Note to customer

Thank you for your business.