

INVOICE



Class Four
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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.: 675
Invoice date: 05/02/2023
Terms: Net 30
Due date: 06/01/2023

Product or service		Amount
1.	Digital Marketing Management Monthly retainer payment – May	1 unit × \$6,220.00 \$6,220.00
2.	META spend May '23 – Advertising Spend	\$500.00
3.	Klaviyo Cost May '23	\$400.00
Total		\$7,120.00

Note to customer
Thank you for your business.