

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.: 685
Invoice date: 05/31/2023
Terms: Net 30
Due date: 06/30/2023

	Product or service	Amount
1.	Digital Marketing Management Monthly retainer payment – June	1 unit × \$6,220.00 \$6,220.00
2.	META spend June '23 – Advertising Spend	\$250.00
3.	Klaviyo Cost June '23	\$400.00

Note to customer

Thank you for your business.

Total **\$6,870.00**