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.: 692 Terms: Net 30

Invoice date: 07/05/2023 Due date: 08/04/2023

	Product or service		Amount
1.	Digital Marketing Management	1 unit × \$6,220.00	\$6,220.00
	Monthly retainer payment – July		
2.	META spend		\$350.00
	July '23 – Advertising Spend		
3.	Klaviyo Cost		\$400.00
	July '23		
		Total	\$6,970.00

Note to customer

Thank you for your business.