

INVOICE

Class Four

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Town of Woodstock Vermont

Bill to

Woodstock Vermont
Woodstock Economic Development
Commission
—
Woodstock, Vermont 05091
United States

Invoice details

Invoice no.: 710
Terms: Net 30
Invoice date: 09/07/2023
Due date: 10/07/2023

	Product or service	Amount
1.	Digital Marketing Management Monthly retainer payment – August	1 unit × \$6,220.00 \$6,220.00
2.	META spend September '23 – Advertising Spend	\$750.00
3.	Klaviyo Cost September '23	\$400.00
Total		\$7,370.00

Note to customer

Thank you for your business.