

# 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.: 727  
Terms: Net 30  
Invoice date: 10/09/2023  
Due date: 11/08/2023

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

**Note to customer**

Thank you for your business.