

# 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.: 739  
Terms: Net 30  
Invoice date: 11/01/2023  
Due date: 12/01/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Digital Marketing Management</b> Monthly retainer payment – November		1	\$6,220.00	\$6,220.00
2.		<b>META spend</b> November '23 – Advertising Spend			\$750.00	\$750.00
3.		<b>Klaviyo Cost</b> November '23			\$400.00	\$400.00

**Total** **\$7,370.00**

**Note to customer**

Thank you for your business.