

INVOICE

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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.: 755
Terms: Net 30
Invoice date: 12/08/2023
Due date: 01/07/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Digital Marketing Management Monthly retainer payment – December		1	\$6,220.00	\$6,220.00
2.		META spend December '23 – Advertising Spend			\$250.00	\$250.00
3.		Klaviyo Cost December '23			\$400.00	\$400.00

Note to customer

Thank you for your business.

Total **\$6,870.00**