

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.: 768
Terms: Net 30
Invoice date: 01/11/2024
Due date: 02/10/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Digital Marketing Management Monthly retainer payment – January		1	\$6,220.00	\$6,220.00
2.		META spend January '24 – Advertising Spend			\$750.00	\$750.00
3.		Klaviyo Cost January '24			\$400.00	\$400.00

Total **\$7,370.00**

Note to customer
Thank you for your business.