

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.: 776
Terms: Net 30
Invoice date: 02/14/2024
Due date: 03/15/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Digital Marketing Management Monthly retainer payment – February		1	\$6,220.00	\$6,220.00
2.		META spend February '24 – Advertising Spend		1	\$250.00	\$250.00
3.		Klaviyo Cost February '24		1	\$400.00	\$400.00

Total **\$6,870.00**

Note to customer

Thank you for your business.