

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.: 794
Terms: Net 30
Invoice date: 05/13/2024
Due date: 06/12/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Prorated Digital Marketing Management	Monthly retainer payment prorated through March 25th.	1	\$2,000.00	\$2,000.00
2.		Klaviyo Cost	March '24	1	\$400.00	\$400.00
3.		META spend	25% of normal spend - March '24	1	\$50.00	\$50.00
4.		Offboarding Services	Email List Collection — 1 Hours (\$150) Email Collateral Collection — 5 Hours (\$750) Media Asset Collection - 1.5 hours (\$300) Media Shipment - (\$11)	1	\$1,211.00	\$1,211.00

Total \$3,661.00

Note to customer
Thank you for your business.