

INVOICE



Class Four
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Town of Woodstock Vermont

Bill to
Town of Woodstock Vermont
Sally Miller, Coordinator
Woodstock Economic
Development Commission
—
Woodstock, Vermont 05091
United States

Invoice details
Invoice no. : 569
Invoice date : 9/5/22
Terms : Net 30
Due date : 10/5/22

Product or service	Amount
1. Digital Marketing Management Town of Woodstock, Vermont – monthly retainer payment.	\$7,000.00

Total **\$7,000.00**

Ways to pay



Note to customer
Thank you for your business.