

INVOICE



Class Four
28 Howard St Suite 101-A
Burlington, VT 05401

finance@classfour.co
(212) 392-5757
<https://classfour.co/>

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. : 588
Invoice date : 10/24/22
Terms : Net 30
Due date : 11/23/22

Product or service	Amount
1. Invoice Correction	2 units × \$1,333.33
Additional balance due on invoices #569 (September Bill) and #582 (October Bill) due to accounting error.	

Invoice amount on each was \$7,000
Correct amount on each should have been \$8,333.33

Total **\$2,666.66**

Ways to pay



Note to customer

Thank you for your business.