



Origin Outside Inc.
317 Acorn Lane
Shelburne, VT 05482
U.S.A

Invoice

Invoice #	INV-20060
Invoice Date	10/31/2022
Due Date	11/30/2022
Terms	Net 30 days

Town of Woodstock
Beth Finlayson
31 The Green
PO Box 48
Woodstock, Vermont 05091
U.S.A

Project TWS_0014 - Website Updates - mailing list
Description: Updates to Klaviyo integration on the website.
Estimate Range: \$600-\$1200
Actual Budget: \$425

Website Updates - mailing list	425.00
Invoice Total (USD)	425.00
Amount Due (USD)	425.00

EIN 83-4365504

PAYMENT TERMS: Net 30 days

All cheques are to be made out to Origin Outside Inc. and mailed to the above address.

Direct deposits can be made out to the following Bank account:

*KEY BANK, 149 Bank Street, Burlington, VT, 05402, USA
Account number: 4546 8100 3280
Routing number: 211 672 531*