

INVOICE

Class Four

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class four

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. : 597
Invoice date : 11/4/22
Terms : Net 30
Due date : 12/4/22

Product or service

Amount

1. **Digital Marketing Management**

\$6,878.05

Town of Woodstock, Vermont – monthly retainer payment.

Ways to pay



Total

\$6,878.05

Note to customer

Thank you for your business.