

INVOICE

**Class Four**

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<https://classfour.co/>

Town of Woodstock Vermont

Bill to

Woodstock Vermont
Woodstock Economic Development
Commission

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Woodstock, Vermont 05091
United States

Invoice details

Invoice no.: 703

Terms: Net 30

Invoice date: 08/09/2023

Due date: 09/08/2023

	Product or service		Amount
1.	Digital Marketing Management	1 unit × \$6,220.00	\$6,220.00
	Monthly retainer payment – August		
2.	META spend		\$500.00
	August '23 – Advertising Spend		
3.	Klaviyo Cost		\$400.00
	August '23		
4.	Flood Relief Ad Spend	1 unit × \$5,000.00	\$5,000.00
5.	Additional Email	4 units × \$100.00	\$400.00
	4 hours at \$100/hour (not charged) see discount below		
		Subtotal	\$12,520.00
Note to customer		Discount	-\$400.00
Thank you for your business.		Total	\$12,120.00