



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2622
Invoice Date	April 29, 2020
Due Date	April 29, 2020
Total Due	\$0.00

To:

Paul Conte

<http://www.taxdeferredsalesllc.com/>

paconteesq@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Additional Gold Package Blog posts To include the following: • Writing of 16 additional blog posts with up to 400-500 words per article • Revision of article content if needed • Complete optimization of the article for SEO value • Immediate publication or scheduling of article for publication • Inclusion of 1 stock image per article with alt text for SEO value	\$650.00	\$1,300.00

Sub Total	\$1,300.00
Tax	\$0.00
Paid	-\$1,300.00
Total Due	\$0.00

We accept credit cards securely via Pay Pal. We also check cash or checks. Checks payable to: Your Page Today LLC. | 1087 Riverside Dr. North Grosvenordale, CT 02655 PLEASE NOTE: A late fee of \$25 per month applies for unpaid invoices.



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We're always on the same page

Invoice

Payment is due upon receipt. Late payment is subject to fees of \$25 per month.

Paid

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