

Invoice

North Grosvenordale, CT 02655	Total Due	\$400.00
1087 Riverside Dr. A	Due Date	January 3, 2024
Your Page Today LLC	Invoice Date	January 3, 2024
From:	Invoice Number	INV-012024

To:

Gentle Reprocessing https://gentlereprocessing.com/ dianespindler@earthlink.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website upgrade and backup (January 2024) Upgrade and backup of website - including core, theme and plugin files	\$150.00	\$150.00
1	Creation and sending of email blast for Workshop (1/3/ 24) Addition of email addresses to mailchip creation of email for upcoming workshops	\$150.00	\$150.00
1	Updating of workshop flyer (1/1/24)	\$50.00	\$50.00
1	Updating of website registration page	\$50.00	\$50.00

Total Due	\$400.00
Тах	\$0.00
Sub Total	\$400.00

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.