



From:

Your Page Today LLC
1087 Riverside Dr. A
North Grosvenordale, CT 02655

Invoice Number	INV-2602
Invoice Date	January 18, 2019
Due Date	January 19, 2019
Total Due	\$350.00

To:

Kilroy Construction
<http://kilroyconstruction.com>
kilroyconst@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website Development -Bronze Package WordPress site with customized theme Ability to add/edit pages and content Ability to add video to pages via embed script Incorporating your logo Incorporating your text and images Search engine optimized Photo gallery Social media links Contact form	\$800.00	\$800.00

Sub Total	\$800.00
Tax	\$0.00
Paid	-\$450.00
Total Due	\$350.00

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