



**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
<b>Total Due</b>	<b>\$350.00</b>

**To:**

Kilroy Construction  
<http://kilroyconstruction.com>  
[kilroyconst@gmail.com](mailto: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
<b>Total Due</b>	<b>\$350.00</b>

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

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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.