



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2453b
Invoice Date	June 17, 2019
Due Date	June 30, 2019
Total Due	\$0.00

To:

The Veron Company

112 Forest Street

Marlborough MA 01752

<http://www.theveroncompany.com>

David@theveroncompany.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Development of Veronirrigation.com development of website for Development of Veronirrigation.com to separate out holiday lighting website from irrigation website • complete redevelopment and launching of new website withing wordpress cms • carrying over of current pages / content / photos etc. to new site • ability to add/edit content and pages • optimized for search engines	\$500.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00
Total Due	\$0.00

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

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.