

## Invoice

From:	Invoice Number	INV-2453b
Your Page Today LLC	Invoice Date	June 17, 2019
1087 Riverside Dr. A	Due Date	June 30, 2019
North Grosvenordale, CT 02655	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	<ul> <li>Development of Veronirrigation.com</li> <li>development of website for Development of</li> <li>Veronirrigation.com to separate out holiday lighting website</li> <li>from irrigation website</li> <li>complete redevelopment and launching of new website</li> <li>withing wordpress cms</li> <li>carrying over of current pages / content / photos etc. to new</li> <li>site</li> <li>ability to add/edit content and pages</li> <li>optimized for search engines</li> </ul>	\$500.00	\$500.00

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

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.