

Invoice

From:	Invoice Number	INV-2460
Your Page Today LLC	Invoice Date	February 16, 2019
1087 Riverside Dr. A	Due Date	February 17, 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	Flyer Design Touch Up of 2019 Spring Flyer (Word Document)	\$75.00	\$75.00

Total Due	\$0.00
Paid	-\$75.00
Тах	\$0.00
Sub Total	\$75.00

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.