



From:

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

Invoice Number	INV-2460
Invoice Date	February 16, 2019
Due Date	February 17, 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	Flyer Design Touch Up of 2019 Spring Flyer (Word Document)	\$75.00	\$75.00

Sub Total	\$75.00
Tax	\$0.00
Paid	-\$75.00
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