



From:

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

| | |
|------------------|-------------------|
| Invoice Number | INV-2462 |
| Invoice Date | February 18, 2019 |
| Due Date | February 19, 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 | <p>Monthly Blogging Services MICRO- 2 posts per month</p> <p>To include the following:</p> <ul style="list-style-type: none"> • Writing of 2 blog posts per month with up to 400-500 words per article • Revision of article content if needed • Complete optimization of the article for SEO value • Immediate publication or scheduling of article for publication • Inclusion of 1 stock image per article with alt text for SEO value | \$200.00 | \$200.00 |

| | |
|------------------|---------------|
| Sub Total | \$200.00 |
| Tax | \$0.00 |
| Paid | -\$200.00 |
| 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.