

## Invoice

From:	Invoice Number	INV-2477
Your Page Today LLC	Invoice Date	April 20, 2019
1087 Riverside Dr. A	Due Date	April 21, 2019
North Grosvenordale, CT 02655	Total Due	\$0.00

## To:

Wucely St Fleur Fitness Grapevine TX, DFW area wucely@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website Development -Bronze Package WordPress site with customized theme Ability to add/edit pages and content Ability to add video to pages via embed script Incorporating your logo Incorporating your text and images Search engine optimized Photo gallery Social media links Contact form	\$800.00	\$800.00

Paid -\$800.0	0
Tax \$0.0	0
Sub Total \$800.0	0

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