Invoice



From:

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

Total Due	\$0.00
Due Date	April 21, 2019
Invoice Date	April 20, 2019
Invoice Number	INV-2477

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

Total Due	\$0.00
Paid	-\$800.00
Tax	\$0.00
Sub Total	\$800.00

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.





Payment is due upon receipt. Late payment is subject to fees of \$25 per month.

