



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2477
Invoice Date	April 20, 2019
Due Date	April 21, 2019
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

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

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.



YourPageToday LLC
We're always on the same page

Invoice

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

Paid

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