

## From:

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

Total Due	\$0.00
Due Date	June 30, 2019
Invoice Date	May 30, 2019
Invoice Number	INV-2482
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## 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	Monthly Blogging Services MICRO- 2 posts per month To include the following:  • 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

Total Due	\$0.00
Paid	-\$200.00
Tax	\$0.00
Sub Total	\$200.00

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.