



From:

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

Invoice Number	INV-2490
Invoice Date	May 14, 2019
Due Date	May 15, 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	Custom Design of 8x3 foot banner Custom design Print ready in vector, jpg and pdf formats provided to printer with modifications	\$250.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00
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.