

## Invoice

From:	Invoice Number	INV-2491
Your Page Today LLC	Invoice Date	May 20, 2019
1087 Riverside Dr. A	Due Date	May 21, 2019
North Grosvenordale, CT 02655	Total Due	\$0.00

## To:

Justice Elizabeth Gemelli 273 Cambridge Road # 703 Woburn, MA 01801 elizabeth@justiceelizabeth.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	General Updates Adding / modification of highlight of the month: millerstudiophoto.com and fplex.org CMS updates / upgrades to plugins in 4/1/19 (as website was down and needed updates) Addition of "Jimmy's Decorative Moments" to home page 2/21/19	\$200.00	\$200.00

Total Due	\$0.00
Paid	-\$200.00
Тах	\$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