

Invoice

From:	Invoice Number	INV-2528
Your Page Today LLC	Invoice Date	October 3, 2019
1087 Riverside Dr. A	Due Date	October 31, 2019
North Grosvenordale, CT 02655	Total Due	\$0.00

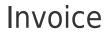
To: COURTYARD CONCEPTS PO Box 373 Chelmsford, MA 01824 http://www.courtyardconcepts.com designs@courtyardconcepts.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	 Monthly Blogging Services BRONZE - 4 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 	\$400.00	\$400.00

Total Due	\$0.00
Paid	-\$400.00
Тах	\$0.00
Sub Total	\$400.00

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.

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