



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

| | |
|------------------|-------------------|
| Invoice Number | INV-2548 |
| Invoice Date | November 30, 2019 |
| Due Date | December 1, 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 | Monthly Blogging Services MICRO- 2 posts per month To include the following: <ul style="list-style-type: none">• 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 |

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