



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2569
Invoice Date	December 31, 2019
Due Date	February 1, 2020
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	Monthly Blogging Services MICRO- 2 posts per month (for January 2020) 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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