

Invoice

From:	Invoice Number	INV-2571
Your Page Today LLC	Invoice Date	December 30, 2019
1087 Riverside Dr. A	Due Date	January 1, 2020
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

Jolin Paving & Excavating, Inc. http://www.jolinpavingandexcavating.com jennifer@jolinconstruction.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	 Monthly Blogging Services GOLD - 8 posts per month To include the following: Writing of 8 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 	\$650.00	\$650.00

Total Due	\$0.00
Paid	-\$650.00
Тах	\$0.00
Sub Total	\$650.00

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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