

Invoice

From:	Invoice Number	INV-2574
Your Page Today LLC	Invoice Date	January 2, 2020
1087 Riverside Dr. A	Due Date	January 2, 2020
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

Tony Garcia Rocks http://tonygarcia.rocks tonyg960@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website Makeover Theme Change New Theme / Design Layout With enhanced website functionalities: Ablitiy to embed video into any page you want via venmo or youtube Mobile friendly layout Search optimized Ability to add / edit any page Ability to choose page payout i.e 1,2,3 column layout Ability to utilize an online booking calendar for shows Events page to display dates, locations and times of shows with many advanced features	\$400.00	\$400.00

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

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 PLEASE NOTE: A late fee of \$25 per month applies for unpaid invoices.