

Invoice

From:	Invoice Number	INV-2615
Your Page Today LLC	Invoice Date	April 2, 2020
1087 Riverside Dr. A	Due Date	April 2, 2020
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

Underwater Pool Masters, Inc. 541 Prospect St. West Boylston, MA 01583 http://www.underwaterpools.com office@underwaterpools.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	3-26-2020 Addition of COVID19 info on home page of website Addition of main banner for "COVID19 and Your Pool and Hot Tub" info on home page of website addition of pdf creation of nice graphic banner for info mention and linking to pdf	\$25.00	\$25.00
1	4-4-2020 Addition of announcement for April CPO class cancellation creation of graphic for announcement for April CPO class cancellation addition of graphic to two pages	\$50.00	\$50.00
1	4-4-2020 Addition Important message to our clients about COVID 19 creation red- banner graphic on home page addition of page for message to customers	\$75.00	\$75.00
1	Adding of new Images / Ad Addition New Dolphin Series Image on products page Addition of Dolphin Days of Summer AD on Products Pages	\$75.00	\$75.00

Sub Total	\$225.00
Тах	\$0.00
Paid	-\$225.00

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.



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Total Due \$0.00

Payment is due upon receipt. Late payment is subject to fees of \$25 per month.

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