



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |               |
|------------------|---------------|
| Invoice Number   | INV-2615      |
| Invoice Date     | April 2, 2020 |
| Due Date         | April 2, 2020 |
| <b>Total Due</b> | <b>\$0.00</b> |

**To:**

Underwater Pool Masters, Inc.

541 Prospect St.

West Boylston, MA 01583

<http://www.underwaterpools.com>

[office@underwaterpools.com](mailto:office@underwaterpools.com)

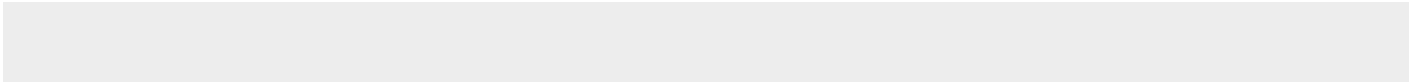
| Hrs/Qty | Service                                                                                                                                                                                                                                              | Rate/Price | Sub Total |
|---------|---------------------------------------------------------------------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

|           |                  |
|-----------|------------------|
| Sub Total | \$225.00         |
| Tax       | \$0.00           |
| Paid      | <b>-\$225.00</b> |

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.



|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>\$0.00</b> |
|------------------|---------------|



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

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Paid