



From:

Your Page Today LLC
1087 Riverside Dr. A
North Grosvenordale, CT 02655

Invoice Number	INV-2616
Invoice Date	April 3, 2020
Due Date	April 3, 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	Graphic Ad Design - Mosquito Control - Graphic ad design for mosquito control (\$50) Design of alternate version of mosquito control ad (\$25)	\$75.00	\$75.00
1	Graphic Ad Design - Mulch In In - Graphic ad design for mulch	\$50.00	\$50.00
2	Addition of blog posts written by client Addition of blog posts with content provided by client Spring Clean Up Victory Gardens	\$15.00	\$30.00

Sub Total	\$155.00
Tax	\$0.00
Paid	-\$155.00
Total Due	\$0.00

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.