



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2681
Invoice Date	September 9, 2020
Due Date	September 18, 2020
Total Due	\$0.00

To:

South Shore Gun Training

379 Liberty Street, Suite 214B

Rockland, MA 02370

<http://www.southshoreguntraining.com>

info@southshoreguntraining.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Package Pricing Monthly backups of the site and keeping it up to date weekly Addition of classes as needed - modification of classes Updating of website as needed	\$350.00	\$350.00
1	News Paper Ad Set up / Modification of news paper ad export to print ready file	\$50.00	\$50.00

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

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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We're always on the same page

Invoice

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

Paid

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