Invoice



From:

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

| Invoice Number September 9, 2020 Due Date September 18, 2020 | Total Due | \$0.00 |
|---|----------------|--------------------|
| | Due Date | September 18, 2020 |
| invoice number inv-2001 | Invoice Date | September 9, 2020 |
| Invoice Number INV 2601 | Invoice Number | INV-2681 |

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 |

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

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