Invoice



From:

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

| · · | Total Due | \$0.00 |
|--------------------------------|----------------|-------------------|
| Invoice Date December 15, 2020 | Due Date | December 15, 2020 |
| | Invoice Date | December 15, 2020 |
| Invoice Number INV-2701 | Invoice Number | INV-2701 |

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 -(\$50 - moving week) | \$300.00 | \$300.00 |

| Total Due | \$0.00 |
|-----------|-----------|
| Paid | -\$300.00 |
| Tax | \$0.00 |
| Sub Total | \$300.00 |

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.