## Invoice



## From:

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

Total Due	\$0.00
Due Date	January 31, 2021
Invoice Date	December 22, 2020
Invoice Number	INV-2702

## To:

Underwater Pool Masters, Inc. 541 Prospect St. West Boylston, MA 01583 http://www.underwaterpools.com office@underwaterpools.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	general updates and changes to website 11/6 - 12/22 11/6 changing of website hours 11/20 updating of website holidays 12/1 addition of 2021 CPO dates updating of other 2020 dates 12/3 updating of January 2021 CPO dates 12/22 addition of Christmas sign to website	\$175.00	\$175.00

Total Due	\$0.00
Paid	-\$175.00
Tax	\$0.00
Sub Total	\$175.00

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.