Invoice



From:

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

	Total Due	\$0.00
	Due Date	March 4, 2021
	Invoice Date	March 4, 2021
Ir	nvoice Number	INV-2738

To:

The Portland Group http://theportlandgroup.com accounting@ThePortlandGroup.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Social Media Graphics Content / Email Content Creation of social media graphics for website launch announcement and email blast content	\$150.00	\$150.00

Total Due	\$0.00
Paid	-\$150.00
Tax	\$0.00
Sub Total	\$150.00