



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

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

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

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