



From:

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

Invoice Number	INV-2758
Invoice Date	May 7, 2021
Due Date	May 31, 2021
Total Due	\$0.00

To:

MOR Services Inc.
380 Westfield Street
West Springfield, MA 01089
<http://www.morservicesinc.com>
info@morservicesinc.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2758 - Logo Updates and Header Changes Creation of Logo - Utilizing existing logo - to read Mor Services of FL, Inc. Florida Certified General Contractors Exporting of logo into eps format for client user for any media Addition of logo to website Changing of website template to allow for logo top left and logo top right with unique info above each logo	\$200.00	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Paid	-\$200.00
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.