



**From:**

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

Invoice Number	INV-2760
Invoice Date	May 19, 2021
Due Date	May 19, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Curran Consulting  
<http://www.keithc@curranconsulting.net>  
keithc@curranconsulting.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2760 ADA Compliant Plugin Installation Invoice: 2760 ADA Compliant Plugin Installation and configuration of pages for image and link meta title and alt text to allow for proper display utilizing the plugin.	\$250.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00
<b>Total Due</b>	<b>\$0.00</b>

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.