



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2772
Invoice Date	June 19, 2021
Due Date	June 19, 2021
Total Due	\$0.00

To:

Tony Garcia Rocks

<http://tonygarcia.rocks>

tonyg960@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2772 Search Engine Optimization of Website tonygarcia.rocks Optimization of website for search engine visibility Updating of website to latest wordpress version Updating of plugins Updating of website theme files Creation of backup of entire website	\$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.