



From:

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

Invoice Number	INV-2773
Invoice Date	June 1, 2021
Due Date	June 15, 2021
Total Due	\$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2773 Monthly Website Upgrade & Backup June 2021	\$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.