



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2775
Invoice Date	July 10, 2021
Due Date	July 10, 2021
Total Due	\$0.00

To:

The Veron Company

112 Forest Street

Marlborough MA 01752

<http://www.theveroncompany.com>

David@theveroncompany.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2775 Monthly Blogging July 2021 Monthly Blogging Services MICRO- 2 posts per month To include the following: <ul style="list-style-type: none">• Writing of 2 blog posts per month with up to 400-500 words per article• Revision of article content if needed• Complete optimization of the article for SEO value• Immediate publication or scheduling of article for publication• Inclusion of 1 stock image per article with alt text for SEO value	\$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.