

Invoice

From:	Invoice Number	INV-2780
Your Page Today LLC	Invoice Date	July 7, 2021
1087 Riverside Dr. A	Due Date	July 7, 2021
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

CS2 Computers http://www.cs2computers.com fmahoney@cs2computers.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	 Invoice: 2780 Monthly Blogging July 2021 MICRO- 1 post (every other month) To include the following: Writing of 1 blog post 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 Social media mentions of blog posts 	\$100.00	\$100.00

Paid -\$100.0	00
Tax \$0.0	00
Sub Total \$100.0	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.