



From:

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

Invoice Number	INV-2781
Invoice Date	July 15, 2021
Due Date	July 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: 2781 Monthly Website Upgrade & Backup July 2021	\$150.00	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Paid	-\$150.00
Total Due	\$0.00