



**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
<b>Total Due</b>	<b>\$0.00</b>

**To:**

The Portland Group

<http://theportlandgroup.com>

[accounting@ThePortlandGroup.com](mailto: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	<b>-\$150.00</b>
<b>Total Due</b>	<b>\$0.00</b>

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.