Your Page Today LLC
We're always on the same page

Invoice

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**

Paid

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.