



**From:**

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

Invoice Number	INV-2783
Invoice Date	July 6, 2021
Due Date	July 6, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Charlton REAS Foundation, Inc.  
PO BOX 793  
Charlton, MA 01507  
<https://www.reascharlton.org/>  
SWebb@cornerstonebank.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2783 Website Enhancement Development Website development Bronze package	\$1,500.00	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
Paid	<b>-\$1,500.00</b>
<b>Total Due</b>	<b>\$0.00</b>