



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
Total Due	\$0.00

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	-\$1,500.00
Total Due	\$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.