



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2785
Invoice Date	August 1, 2021
Due Date	August 31, 2021
Total Due	\$0.00

To:

Hamilton Computer Repairs

379 Park Ave

Worcester, MA 01610

<http://hamiltonrepairs.com>

Info@HamiltonRepairs.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2785 Monthly Blogging August 2021 Monthly Blogging Services MICRO- 2 posts per month To include the following: • Writing of 2 blog posts per month with up to 400-500 words per article • Revision of article content if needed • Complete optimization of the article for SEO value • Immediate publication or scheduling of article for publication • Inclusion of 1 stock image per article with alt text for SEO value	\$200.00	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Paid	-\$200.00
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.