



From:

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

Invoice Number	INV-2793
Invoice Date	July 24, 2021
Due Date	July 24, 2021
Total Due	\$0.00

To:

D.B.C Solutions
Dan Bennett
115 Labby Rd.
North Grosvenordale, CT 06255
<http://www.dbc.solutions>
office@dbc.solutions

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2792 Service Page Content Writing Content writing and re-writing: Home Additions Bathroom Remodeling Kitchen Remodeling Outdoor Living Spaces Lester Buildings	\$350.00	\$350.00

Sub Total	\$350.00
Tax	\$0.00
Paid	-\$350.00
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.