



**From:**

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

Invoice Number	INV-2794
Invoice Date	August 1, 2021
Due Date	August 31, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

The Veron Company  
112 Forest Street  
Marlborough MA 01752  
<http://www.theveroncompany.com>  
[David@theveroncompany.com](mailto:David@theveroncompany.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2794 Monthly Blogging August 2021 Monthly Blogging Services MICRO- 2 posts per month To include the following: <ul style="list-style-type: none"><li>• Writing of 2 blog posts per month with up to 400-500 words per article</li><li>• Revision of article content if needed</li><li>• Complete optimization of the article for SEO value</li><li>• Immediate publication or scheduling of article for publication</li><li>• Inclusion of 1 stock image per article with alt text for SEO value</li></ul>	\$200.00	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Paid	-\$200.00
<b>Total Due</b>	<b>\$0.00</b>

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.