



From:

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

Total Due	\$0.00
Due Date	September 30, 2021
Invoice Date	September 9, 2021
Invoice Number	INV-2798r

To:

The Portland Group http://theportlandgroup.com accounting@ThePortlandGroup.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice 2798-Reoccuring Monthly Website Upgrade & Backup 2021 (re-starting September)	\$150.00	\$150.00

\$150.00	Sub Total
\$0.00	Tax
-\$150.00	Paid
\$0.00	Total Due