



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2802-1
Invoice Date	July 31, 2021
Due Date	July 31, 2021
Total Due	\$600.00

To:

Ganesh Tree & Plant Health Care

235 Walker Road

Sturbridge, MA 01566

<https://www.ganeshtree.com/>

joseph@ganeshtree.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2802 Website Re-Development Bronze Package Website development Bronze Package	\$1,200.00	\$1,200.00

Sub Total	\$1,200.00
Tax	\$0.00
Paid	-\$600.00
Total Due	\$600.00

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.