



**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
<b>Total Due</b>	<b>\$600.00</b>

**To:**

Ganesh Tree & Plant Health Care  
235 Walker Road  
Sturbridge, MA 01566  
<https://www.ganesh-tree.com/>  
[joseph@ganesh-tree.com](mailto:joseph@ganesh-tree.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
<b>Total Due</b>	<b>\$600.00</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.