



From:

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

Invoice Number	INV-2803
Invoice Date	August 2, 2021
Due Date	November 30, 2021
Total Due	\$0.00

To:

System Solutions of NE, LLC
<http://systemsolutionsofnellc.com>
syssolutions@earthlink.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2803 Website Development and Enhancement Website development Bronze Package	\$800.00	\$800.00

Sub Total	\$800.00
Tax	\$0.00
Paid	-\$800.00
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.