



**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
<b>Total Due</b>	<b>\$0.00</b>

**To:**

System Solutions of NE, LLC

<http://systemsolutionsofnellc.com>

[syssolutions@earthlink.net](mailto: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	<b>-\$800.00</b>
<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.