



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2811
Invoice Date	August 24, 2021
Due Date	September 1, 2021
Total Due	\$0.00

To:

Jolin Paving & Excavating, Inc.

<http://www.jolinpavingandexcavating.com>

jennifer@jolinconstruction.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2811 Monthly Blogging September 2021 To include the following: • Writing of 8 blog posts per month with up to 400-500 words per article • Revision of article content if needed • Complete optimization of the article for SEO value • Immediate publication or scheduling of article for publication • Inclusion of 1 stock image per article with alt text for SEO value New Added extra, keeping the website CMS updated and the site backed up in full each month * (complimentary)	\$650.00	\$650.00

Sub Total	\$650.00
Tax	\$0.00
Paid	-\$650.00
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.