



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

**To:**

Jolin Paving & Excavating, Inc.  
<http://www.jolinpavingandexcavating.com>  
[jennifer@jolinconstruction.com](mailto:jennifer@jolinconstruction.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	<p>Invoice: 2811 Monthly Blogging September 2021</p> <p>To include the following:</p> <ul style="list-style-type: none"> <li>• Writing of 8 blog posts per month with up to 400-500 words per article</li> <li>• Revision of article content if needed</li> <li>• Complete optimization of the article for SEO value</li> <li>• Immediate publication or scheduling of article for publication</li> <li>• Inclusion of 1 stock image per article with alt text for SEO value</li> </ul> <p>New Added extra, keeping the website CMS updated and the site backed up in full each month * (complimentary)</p>	\$650.00	\$650.00

Sub Total	\$650.00
Tax	\$0.00
Paid	-\$650.00
<b>Total Due</b>	<b>\$0.00</b>