



**From:**

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

Invoice Number	INV-2821
Invoice Date	September 23, 2021
Due Date	September 23, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

ScerIS, Inc.  
201 Boston Post Road West  
Suite 102  
Marlborough, Massachusetts 01752  
<http://www.sceris.com>  
[JRainone@sceris.com](mailto:JRainone@sceris.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2821 Website Maintenance MegaMenu Creation Creation and customization of MegaMenu for sceris.com CSS customization Optimized for proper mobile view	\$350.00	\$350.00

Sub Total	\$350.00
Tax	\$0.00
Paid	-\$350.00
<b>Total Due</b>	<b>\$0.00</b>