



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
Total Due	\$0.00

To:

ScerIS, Inc.

201 Boston Post Road West

Suite 102

Marlborough, Massachusetts 01752

<http://www.sceris.com>

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
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.