

## Invoice

From:	Invoice Number	INV-2843
Your Page Today LLC	Invoice Date	November 1, 2021
1087 Riverside Dr. A	Due Date	November 30, 2021
North Grosvenordale, CT 02655	Total Due	\$0.00

## To:

CS2 Computers http://www.cs2computers.com fmahoney@cs2computers.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2843 Monthly Blogging November 2021 MICRO- 1 post (every other month) To include the following: • Writing of 1 blog post every other 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 • Social media mentions of blog posts	\$100.00	\$100.00

Total Due	
Paid	-\$100.00
Тах	\$0.00
Sub Total	\$100.00

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.