



From:

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

Invoice Number	INV-2852
Invoice Date	December 3, 2021
Due Date	December 3, 2021
Total Due	\$0.00

To:

Hamilton Computer Repairs
379 Park Ave
Worcester, MA 01610
<http://hamiltonrepairs.com>
Info@HamiltonRepairs.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	<p>Invoice: 2852 Blog Writing Plus For November 2021 Monthly Blogging Services MICRO- 2 posts per month To include the following:</p> <ul style="list-style-type: none"> • Writing of 2 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 <p>Graphic design for 2 blog posts</p>	\$300.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Paid	-\$300.00
Total Due	\$0.00