



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

**To:**

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

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

Sub Total	\$300.00
Tax	\$0.00
Paid	-\$300.00
<b>Total Due</b>	<b>\$0.00</b>