## Invoice



## From:

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

Total Due	\$0.00
Due Date	November 19, 2021
Invoice Date	November 19, 2021
Invoice Number	INV-2865

## To:

South Shore Gun Training 379 Liberty Street, Suite 214B Rockland, MA 02370 http://www.southshoreguntraining.com info@southshoreguntraining.com

Hrs/Qty	Service	Rate/Price	Sub Total
.75	southshoreguntraining.com editing of website classes editing of confirmation emails creating and sending mailchimp email out	\$100.00	\$75.00
.75	greaterbostondrones.com Creation of Google Business listing and modification Creation of YouTube Channel and Modification Upload of video and optimization Editing of home page banner to make video feed from YouTube directly - adjusting of mobile	\$100.00	\$75.00

Total Due	\$0.00
Paid	-\$150.00
Tax	\$0.00
Sub Total	\$150.00

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.