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.