



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2881
Invoice Date	December 17, 2021
Due Date	December 17, 2021
<b>Total Due</b>	<b>\$750.00</b>

**To:**

MOR Services Inc.

380 Westfield Street

West Springfield, MA 01089

<http://www.morservicesinc.com>

[info@morservicesinc.com](mailto:info@morservicesinc.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2881 Website Development MOR Services of FL Inc. Website development bronze package	\$1,500.00	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
Paid	-\$750.00
<b>Total Due</b>	<b>\$750.00</b>

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.