



From:

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

Invoice Number	INV-2885
Invoice Date	January 1, 2022
Due Date	January 31, 2022
Total Due	\$0.00

To:

Underwater Pool Masters, Inc.
541 Prospect St.
West Boylston, MA 01583
<http://www.underwaterpools.com>
office@underwaterpools.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2885 Monthly Website Upgrade & Backup January 2022 Bronze, 1 Monthly Backups + Upgrades + 2hrs of Updates monthly	\$150.00	\$150.00

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

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.