Invoice



From:

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

Total Due	\$0.00
Due Date	January 31, 2022
Invoice Date	January 24, 2022
Invoice Number	INV-2897

To:

Creedon and Co., amy@creedonandco.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2897 Website Updates - Addition of Live Chat Portal Addition of live chat portal via hubspot.com / plugin configuration of settings, testing and a walk through	\$50.00	\$50.00

Total Due	\$0.00
Paid	-\$50.00
Tax	\$0.00
Sub Total	\$50.00