



From:

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

Invoice Number	INV-2898
Invoice Date	January 25, 2022
Due Date	January 25, 2022
Total Due	\$0.00

To:

The Veron Company
112 Forest Street
Marlborough MA 01752
<http://www.theveroncompany.com>
David@theveroncompany.com

Hrs/Qty	Service	Rate/Price	Sub Total
.25	Updating of Main Navigation menu items Updating of Main Navigation menu to change the order of links, and add links that were not there	\$100.00	\$25.00
.5	Restructuring the Fertilization page Addition of three boxes for featured services for this page	\$100.00	\$50.00
1	Tech Support Chat with Host 2 instances of Tech Support Chat with Hosting company to resolve issue with mobile phone rendering The host said it was a corrupt SSL certificate, they had to resolve by reinstating and re-enabling the SSL on the server side.	\$100.00	\$100.00

Sub Total	\$175.00
Tax	\$0.00
Paid	-\$175.00
Total Due	\$0.00