



**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
<b>Total Due</b>	<b>\$0.00</b>

**To:**

The Veron Company  
112 Forest Street  
Marlborough MA 01752  
<http://www.theveroncompany.com>  
[David@theveroncompany.com](mailto: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
<b>Total Due</b>	<b>\$0.00</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.