



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2926
Invoice Date	March 24, 2022
Due Date	March 31, 2022
Total Due	\$0.00

To:

ScerIS, Inc.

201 Boston Post Road West

Suite 102

Marlborough, Massachusetts 01752

<http://www.sceris.com>

JRainone@sceris.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice 2926 Website JavaScript/mobile view error repairs Repairing of multiple JavaScript errors and repair of mobile view on Google search console for enhanced SEO visibility	\$300.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Paid	-\$300.00
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.