



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2941
Invoice Date	April 4, 2022
Due Date	April 30, 2022
Total Due	\$0.00

To:

Mid State Sealcoating LLC

1878 Main St

Holden Ma 01520

<http://midstatessealcoating.com>

midstatessealcoating@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2941 Website Maintenance Upgrade / Backup of website plugin files, core files and theme files Updating of content Updating / Addition of Photos to gallery Addition of testimonials	\$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.