



From:

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

Invoice Number	INV-2944
Invoice Date	April 8, 2022
Due Date	April 30, 2022
Total Due	\$0.00

To:

Matulaitis Rehab & Skilled Care
10 Thurber Rd
Putnam, CT 06260
860-928-7976
Fax:860-963-2378
lryan@matulaitisnh.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice 2944: Website Development Bronze Package - TOTAL: \$3000 As per detailed proposal - Website development- Bronze	\$3,000.00	\$3,000.00

Sub Total	\$3,000.00
Tax	\$0.00
Paid	-\$3,000.00
Total Due	\$0.00