



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

**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
<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.