

Invoice

North Grosvenordale, CT 02655	Total Due	\$0.00
1087 Riverside Dr. A	Due Date	April 30, 2022
Your Page Today LLC	Invoice Date	April 1, 2022
From:	Invoice Number	INV-2952A

To:

META CONTRACTORS LLC 1015 Atlantic Blvd # 498 Atlantic Beach FL 32233. http://www.metapaintingcontractors.com michael@metapci.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	 Invoice: 2952A Blog Writing Bronze for April 2022 Monthly Blogging Services BRONZE- 4 posts per month To include the following: Writing of 2 blog posts per month with up to 400-500 words per article Revision of article content if needed Complete optimization of the article for SEO value Immediate publication or scheduling of article for publication Inclusion of 1 stock image per article with alt text for SEO value 	\$400.00	\$400.00

Total Due	\$0.00
Paid	-\$400.00
Тах	\$0.00
Sub Total	\$400.00

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.