Invoice



From:

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

Total Due	\$0.00
Due Date	May 31, 2022
Invoice Date	May 1, 2022
Invoice Number	INV-2952B

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: 2952B Blog Writing Bronze for May 2022 Monthly Blogging Services BRONZE- 4 posts per month To include the following: • Writing of 4 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
Tax	\$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.