

Invoice

From:	Invoice Number	INV-2953
Your Page Today LLC	Invoice Date	April 24, 2022
1087 Riverside Dr. A	Due Date	April 24, 2022
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

Jolin Paving & Excavating, Inc. http://www.jolinpavingandexcavating.com jennifer@jolinconstruction.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	 Invoice: 2953 Monthly Blogging May 2022 To include the following: Writing of 8 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 New added extra, keeping the website CMS updated and the site backed up in full each month * (complimentary) 	\$650.00	\$650.00

Total Due	
Paid	-\$650.00
Тах	\$0.00
Sub Total	\$650.00

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.