



From:

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

Invoice Number	INV-2960
Invoice Date	May 19, 2022
Due Date	May 31, 2022
Total Due	\$0.00

To:

Graphite Furnace Systems, LLC
36 LaChance Street
Gardner, MA 01440
<http://www.graphitefurnace.com>
grm@mowryenterprises.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2960 Website Design & Development www.graphitefurnace.com TOTAL COST: \$1500 - THIS IS A DEPOSIT INVOICE ONLY As per detailed proposal - Website development- Bronze - TOTAL COST: \$1500	\$750.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Paid	-\$750.00
Total Due	\$0.00