



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2960b
Invoice Date	November 5, 2022
Due Date	November 30, 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 - BALANCE DUE 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

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.