



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