



From:

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

Invoice Number	INV-2962
Invoice Date	May 25, 2022
Due Date	July 31, 2022
Total Due	\$0.00

To:

JCP Plumbing, Heating & Cooling INC.
<http://www.polinskimechanical.com>
jcpplghvac@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2962 Website Development- Balance Due - Before Going Live Website Development -according to Bronze package / Proposal	\$3,000.00	\$3,000.00

Sub Total	\$3,000.00
Tax	\$0.00
Paid	-\$3,000.00
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.