



**From:**

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

Invoice Number	INV-2963
Invoice Date	May 26, 2022
Due Date	June 30, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

The Specialty Sandwich Company  
624 Main Street,  
Holden, MA 01522  
<http://www.specialtysandwich.com>  
[customerservice@specialtysandwich.com](mailto:customerservice@specialtysandwich.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2963 Website Maintenance Updating of Menu Graphics Consolidation of 19 Photoshop files for the website menu display graphics into one photoshop file, with multiple formatting fixes and adjustments and re-exporting for web.	\$250.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00
<b>Total Due</b>	<b>\$0.00</b>

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.