



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
Total Due	\$0.00

To:

The Specialty Sandwich Company

624 Main Street,

Holden, MA 01522

<http://www.specialtysandwich.com>

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
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.