

## Invoice

| From:                         | Invoice Number | INV-2964      |
|-------------------------------|----------------|---------------|
| Your Page Today LLC           | Invoice Date   | May 31, 2022  |
| 1087 Riverside Dr. A          | Due Date       | June 30, 2022 |
| North Grosvenordale, CT 02655 | Total Due      | \$0.00        |

To:

Matulaitis Rehab & Skilled Care 10 Thurber Rd Putnam, CT 06260 860-928-7976 Fax:860-963-2378 Iryan@matulaitisnh.org

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | <ul> <li>Invoice: 2964 Monthly Blogging June 2022</li> <li>Monthly Blogging Services Micro- 2 posts per month<br/>To include the following:</li> <li>Writing of 2 blog posts per month with up to 400-500<br/>words per article</li> <li>Revision of article content if needed</li> <li>Complete optimization of the article for SEO value</li> <li>Immediate publication or scheduling of article for<br/>publication</li> <li>Inclusion of 1 stock image per article with alt text for SEO<br/>value</li> </ul> | \$200.00   | \$200.00  |

| Total Due | \$0.00    |
|-----------|-----------|
| Paid      | -\$200.00 |
| Тах       | \$0.00    |
| Sub Total | \$200.00  |

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.