



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2979
Invoice Date	October 16, 2022
Due Date	October 31, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

South Shore Gun Training

379 Liberty Street, Suite 214B

Rockland, MA 02370

<http://www.southshoreguntraining.com>

[info@southshoreguntraining.com](mailto:info@southshoreguntraining.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2979 Website Makeover for South Shore Gun Training website development - brand new website for South Shore Gun Training	\$1,000.00	\$1,000.00

Sub Total	\$1,000.00
Tax	\$0.00
Paid	-\$1,000.00
<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.