Your Page Today LLC
We're always on the same page

Invoice

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

Invoice Number	INV-2993
Invoice Date	June 21, 2022
Due Date	June 30, 2022
Total Due	**$0.00**

To:
META CONTRACTORS LLC
1015 Atlantic Blvd # 498 Atlantic Beach FL 32233.
http://www.metapaintingcontractors.com
michael@metapci.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2992 Website Development- Makeover metapaintingcontractors.com DOWNPAYMENT INVOICE Website redevelopment according to bronze package	$300.00	$300.00

Sub Total	$300.00
Tax	$0.00
Paid	-$300.00
Total Due	**$0.00**

Paid

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.