



**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 |
| <b>Total Due</b> | <b>\$0.00</b> |

**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<br>metapaintingcontractors.com DOWNPAYMENT INVOICE<br>Website redevelopment according to bronze package | \$300.00   | \$300.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$300.00      |
| Tax              | \$0.00        |
| Paid             | -\$300.00     |
| <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.