



**From:**

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

Invoice Number	INV-2995-1
Invoice Date	July 13, 2022
Due Date	July 31, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Mama Maids Cleaning Services LLC  
PO Box 51  
Pella, IA 50219  
<http://www.mamamaidscleaningservices.com>  
[mamamaidscleaningservices@gmail.com](mailto:mamamaidscleaningservices@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2995-1 Website Development: Website development according to proposal	\$800.00	\$800.00

Sub Total	\$800.00
Tax	\$0.00
Paid	-\$800.00
<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.