

Invoice

From:	Invoice Number	INV-2997
Your Page Today LLC	Invoice Date	August 1, 2022
1087 Riverside Dr. A	Due Date	August 31, 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	 Invoice: 2997 Monthly Blogging August 2022 Monthly Blogging Services Micro- 2 posts per month To include the following: Writing of 2 blog posts per month with up to 400-500 words per article Revision of article content if needed Complete optimization of the article for SEO value Immediate publication or scheduling of article for publication Inclusion of 1 stock image per article with alt text for SEO value 	\$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.