## Invoice



## From:

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

Total Due	
Due Date August	31, 2022
Invoice Date Augus	t 1, 2022
Invoice Number	NV-2998

## To:

Zawada Insurance Agency, Inc. 131 Millbury Street Worcester, MA 01610 http://www.zawadagroup.com azawada@zawadagroup.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2998 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
Tax	\$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.