



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-3066
Invoice Date	August 27, 2022
Due Date	September 30, 2022
Total Due	\$0.00

To:

The Veron Company

112 Forest Street

Marlborough MA 01752

<http://www.theveroncompany.com>

David@theveroncompany.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Invoice: 3066 Additional Website Work - Landing Page Creation 1. https://www.theveroncompany.com/loam-delivery-request/ 2. https://www.theveroncompany.com/core-aeration-and-overseeding-services/ Creation of landing page for Irrigation (including new text/photos) Creation of form for landing page changing of home page banner text/link to new landing page	\$100.00	\$200.00
1	Invoice: 3066 Additional Website Work - Posting of Client written blog post for "Loam" Creation of post/ addition of client text Optimization of blog post and Addition of photo/editing for resizing of photo	\$50.00	\$50.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00
Total Due	\$0.00

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.