

## Invoice

North Grosvenordale, CT 02655	Total Due	\$0.00
1087 Riverside Dr. A	Due Date	September 30, 2022
Your Page Today LLC	Invoice Date	August 4, 2022
From:	Invoice Number	INV-3006

## 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: 3006 Website Development Meta Contractors metacontractors.com Website redevelopment according to bronze package up tp 5 pages \$100 each additional page	\$500.00	\$500.00

Paid -\$	500.00
Тах	\$0.00
Sub Total \$	500.00