



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-3033
Invoice Date	October 18, 2022
Due Date	October 31, 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
1	Invoice: 3033 Monthly Blogging October 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
1	Updating of Our Team page Addition of two team members with bios Modification of photos and addition to team page bios	\$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.