Invoice



From:

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

Invoice Number INV-3041 Invoice Date November 2, 2022 Due Date November 2, 2022	Total Due	\$0.00
	Due Date	November 2, 2022
Invoice Number INV-3041	Invoice Date	November 2, 2022
	Invoice Number	INV-3041

To:

Underwater Pool Masters, Inc. 541 Prospect St. West Boylston, MA 01583 http://www.underwaterpools.com office@underwaterpools.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 3029 Monthly Website Upgrade & Backup October 2022 Bronze, 1 Monthly Backups + Upgrades + 2hrs of Updates monthly	\$150.00	\$150.00

Total Due	\$0.00
Paid	-\$150.00
Tax	\$0.00
Sub Total	\$150.00