



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-3055
Invoice Date	December 1, 2022
Due Date	December 31, 2022
Total Due	\$0.00

To:

The Portland Group

<http://theportlandgroup.com>

accounting@ThePortlandGroup.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 3055 Reoccurring Monthly Website Upgrade & Backup December 2022	\$150.00	\$150.00

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