



From:

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

Invoice Number	INV-3064
Invoice Date	August 30, 2022
Due Date	September 30, 2022
Total Due	\$0.00

To:

South Shore Gun Training
379 Liberty Street, Suite 214B
Rockland, MA 02370
<http://www.southshoreguntraining.com>
info@southshoreguntraining.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 3064 Website Development NEW Greater Boston Drones website development - brand new website for greater boston drones	\$800.00	\$800.00
2	video editing/creation	\$100.00	\$200.00

Sub Total	\$1,000.00
Tax	\$0.00
Paid	-\$1,000.00
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.