



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-3067
Invoice Date	September 7, 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
2.5	Invoice: 3067 Greater Boston Drones Additional Video Work creation of video for about us page mobile rendering creation of video for thermal page mobile rendering	\$100.00	\$250.00

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.