



**From:**

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

Invoice Number	INV-3069b
Invoice Date	September 29, 2022
Due Date	October 31, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Winter Harbor Yacht Club  
<http://www.winterharboryachtclubnh.com>  
[raytetu@outlook.com](mailto:raytetu@outlook.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 3069 Website Development / Enhancement winterharboryachtclubnh.com - Balance Due Invoice Website development- Bronze - TOTAL COST: \$1500 According to bronze package: <a href="https://yourpagetoday.com/web-development-packages/">https://yourpagetoday.com/web-development-packages/</a>	\$750.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Paid	-\$750.00
<b>Total Due</b>	<b>\$0.00</b>

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.