



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 |
| Total Due | \$0.00 |

To:

Winter Harbor Yacht Club
<http://www.winterharboryachtclubnh.com>
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: https://yourpagetoday.com/web-development-packages/ | \$750.00 | \$750.00 |

| | |
|------------------|---------------|
| Sub Total | \$750.00 |
| Tax | \$0.00 |
| Paid | -\$750.00 |
| 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.