



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.