



From:

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

Total Due	\$0.00
Due Date	September 30, 2022
Invoice Date	September 21, 2022
Invoice Number	INV-3070

To:

The Portland Group http://theportlandgroup.com accounting@ThePortlandGroup.com

Hrs/Qty	Service	Rate/Price	Sub Total
.5	Invoice: 3070 Website Maintenance Addition of 2 buttons to header of website Removal of links from a page Restructuring of top nav	\$100.00	\$50.00

Total Due	\$0.00
Paid	-\$50.00
Tax	\$0.00
Sub Total	\$50.00