



**From:**

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

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

**To:**

The Portland Group  
<http://theportlandgroup.com>  
[accounting@ThePortlandGroup.com](mailto: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

Sub Total	\$50.00
Tax	\$0.00
Paid	-\$50.00
<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.