



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-3071
Invoice Date	October 5, 2022
Due Date	May 31, 2023
<b>Total Due</b>	<b>\$725.00</b>

**To:**

Commonwealth Communications

12 Marilyn Rd

Webster, MA

dpeloso@lamacchiarealty.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 3071 Website Development Commonwealth Communications Website development according to our bronze package for Commonwealth Communications	\$1,500.00	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
Paid	-\$775.00
<b>Total Due</b>	<b>\$725.00</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.