

Invoice

From:	Invoice Number	INV-3079
Your Page Today LLC	Invoice Date	October 28, 2022
1087 Riverside Dr. A	Due Date	November 30, 2022
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

ScerIS, Inc. 201 Boston Post Road West Suite 102 Marlborough, Massachusetts 01752 http://www.sceris.com JRainone@sceris.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hands on / screenshare walk through of website customization tasks Re-creation of footer columns and menus within theme layouts	\$100.00	\$100.00
1	Modification of core/theme files to fix mobile navigation	\$100.00	\$100.00

Total Due	\$0.00
Paid	-\$200.00
Тах	\$0.00
Sub Total	\$200.00

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.