



From:

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

Invoice Number	INV-3080
Invoice Date	November 1, 2022
Due Date	November 8, 2022
Total Due	\$0.00

To:

Curran Consulting
<http://www.keithc@curranconsulting.net>
keithc@curranconsulting.net

Hrs/Qty	Service	Rate/Price	Sub Total
2	Invoice: 3080 Website Maintenance Resizing and addition of 5 photos to a portfolio/project page Addition of testimonial troubleshooting of ssl issue	\$50.00	\$100.00

Sub Total	\$100.00
Tax	\$0.00
Paid	-\$100.00
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.