



From:

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

Invoice Number	INV-3083
Invoice Date	November 5, 2022
Due Date	November 30, 2022
Total Due	\$0.00

To:

South Shore Gun Training
379 Liberty Street, Suite 214B
Rockland, MA 02370
<http://www.southshoreguntraining.com>
info@southshoreguntraining.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 3083 Additional Maintenance Tasks- Greater Boston Drones Creation of form for Drone Services Request With 2 document upload functions Developed for mobile visibility	\$150.00	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Paid	-\$150.00
Total Due	\$0.00