



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

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.