

From:

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

Invoice Number INV-4003 Invoice Date January 1, 2023 Due Date January 11, 2023	Total Due	\$0.00
	Due Date	January 11, 2023
Invoice Number INV-4003	Invoice Date	January 1, 2023
	Invoice Number	INV-4003

To:

Matulaitis Rehab & Skilled Care 10 Thurber Rd Putnam, CT 06260 860-928-7976 Fax:860-963-2378

Iryan@matulaitisnh.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4003 Monthly Blogging January 2023 Monthly Blogging Services Micro- 2 posts per month To include the following: • Writing of 2 blog posts per month with up to 400-500 words per article • Revision of article content if needed • Complete optimization of the article for SEO value • Immediate publication or scheduling of article for publication • Inclusion of 1 stock image per article with alt text for SEO value	\$200.00	\$200.00

Total Due	\$0.00
Paid	-\$200.00
Tax	\$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.