

Invoice

From: Your Page Today LLC	Invoice Number	INV-4011
	Invoice Date	January 18, 2023
1087 Riverside Dr. A	Due Date	January 31, 2023
North Grosvenordale, CT 02655	Total Due	\$400.00

To:

JCP Plumbing, Heating & Cooling INC. http://www.polinskimechanical.com jcpplghvac@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	 Invoice: 4011 Blog Writing Bronze for January 2023 Monthly Blogging Services BRONZE- 4 posts per month To include the following: Writing of 4 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 Sharing of post with link back on social media 	\$400.00	\$400.00

Total Due	\$400.00
Tax	\$0.00
Sub Total	\$400.00

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.