



From:

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

Invoice Number	INV-4011
Invoice Date	January 18, 2023
Due Date	January 31, 2023
Total Due	\$400.00

To:

JCP Plumbing, Heating & Cooling INC.
<http://www.polinskimechanical.com>
jcplghvac@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: <ul style="list-style-type: none">• 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

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