



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-4014
Invoice Date	January 9, 2023
Due Date	March 31, 2023
Total Due	\$0.00

To:

Sight & Sound Tech Solutions

19 Gaumond RD

North Grosvenordale, CT 06255

<http://www.sightandsoundtechsolutions.com>

phil@sightandsoundtechsolutions.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4014 Website Development Website development according to our BRONZE web development package with TBA member Discount	\$2,500.00	\$2,500.00

Sub Total	\$2,500.00
Tax	\$0.00
Paid	-\$2,500.00
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.