



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-4015
Invoice Date	January 1, 2023
Due Date	February 28, 2023
Total Due	\$0.00

To:

TNT Electrical Services Inc.

67 Hillcrest Ave

Southbridge MA 01550

<http://tntelectricalservicesinc.com>

tntelectricalservicesinc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4015 Website Development www.tntelectricalservicesinc.com Website development according to our BRONZE web development package With BNI discount	\$1,500.00	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
Paid	-\$1,500.00
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.