



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-4031
Invoice Date	February 12, 2023
Due Date	February 28, 2023
Total Due	\$0.00

To:

Greater Boston Drones

379 LIBERTY STREET SUITE. 213

ROCKLAND, MA 02370

<http://www.greaterbostondrones.com>

info@greaterbostondrones.com

Invoice: 4031 Website Updates & Additional Work www.greaterbostondrones.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Page speed insights Page speed insights and website modifications to pc and mobile view for faster page speed Investigating / troubleshooting	\$100.00	\$200.00
1	Stat Counter fix uninstall and reinstall and reconfiguration of plugin twice due to corrupt files.	\$50.00	\$50.00
1	Reworking of content order on pages Reworking of content order on pages for an enhanced mobile view - keeping thing above the fold on mobile	\$50.00	\$50.00

Sub Total	\$300.00
Tax	\$0.00
Paid	-\$300.00
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.