



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-4032
Invoice Date	February 13, 2023
Due Date	February 28, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

ScerIS, Inc.

201 Boston Post Road West

Suite 102

Marlborough, Massachusetts 01752

<http://www.sceris.com>

[JRainone@sceris.com](mailto:JRainone@sceris.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4032 Website Updates and Support Tasks Updating of banner - hero section of Pinnacle program page to layer peaks icon over background scaling down of bg image modification of text / position / fonts etc...	\$100.00	\$100.00

Sub Total	\$100.00
Tax	\$0.00
Paid	-\$100.00
<b>Total Due</b>	<b>\$0.00</b>

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.