



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-4033
Invoice Date	February 14, 2023
Due Date	March 31, 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: 4033 Website Updates & **Additional** Work www.greaterbostondrones.com 2/14/23 - 3/14/23

Hrs/Qty	Service	Rate/Price	Sub Total
1	Resetting of SLL	\$50.00	\$50.00
1	Forwarding of non www domain to www.	\$50.00	\$50.00
1	Banner text changes and mobile re-optimization	\$100.00	\$100.00
1	Navigation change to add services under main service dropdown to condense nav down	\$50.00	\$50.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00
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.