



**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
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Greater Boston Drones  
379 LIBERTY STREET SUITE. 213  
ROCKLAND, MA 02370  
<http://www.greaterbostondrones.com>  
[info@greaterbostondrones.com](mailto:info@greaterbostondrones.com)

Invoice: 4033 Website Updates & **Additional** Work [www.greaterbostondrones.com](http://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
<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.