



From:

Your Page Today LLC
1087 Riverside Dr. A
North Grosvenordale, CT 02655

Invoice Number	INV-4058
Invoice Date	March 12, 2023
Due Date	March 31, 2023
Total Due	\$0.00

To:

The Veron Company
112 Forest Street
Marlborough MA 01752
<http://www.theveroncompany.com>
David@theveroncompany.com

Invoice: 4058 General Website Maintenance

Hrs/Qty	Service	Rate/Price	Sub Total
1	Modification of Team Page Modification of the team page to include updated photos. Editing of photos for website (in photoshop) Modification of text	\$50.00	\$50.00
1	Addition of metal recycling page Modification of metal recycling page / text Addition to home page Addition to nav bar	\$100.00	\$100.00

Sub Total	\$150.00
Tax	\$0.00
Paid	-\$150.00
Total Due	\$0.00