



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 |

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.