



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

**To:**

The Veron Company

112 Forest Street

Marlborough MA 01752

<http://www.theveroncompany.com>

[David@theveroncompany.com](mailto: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
<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.