



**From:**

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

Invoice Number	INV-4059
Invoice Date	March 13, 2023
Due Date	April 30, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Jolin Paving & Excavating, Inc.  
<http://www.jolinpavingandexcavating.com>  
[jennifer@jolinconstruction.com](mailto:jennifer@jolinconstruction.com)

***This is a balance due invoice***

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4059 Website Re-Design Website redesign according to bronze web development package and detailed proposal	\$2,000.00	\$2,000.00

Sub Total	\$2,000.00
Tax	\$0.00
Paid	-\$2,000.00
<b>Total Due</b>	<b>\$0.00</b>