



From:

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

Invoice Number	INV-4060
Invoice Date	March 15, 2023
Due Date	March 15, 2023
Total Due	\$0.00

To:

Tony Garcia Rocks
<http://tonygarcia.rocks>
tonyg960@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4060 Website Development TonyGarcia.rocks Website development to include customized theme Development of pages - optimization of pages Inclusion of Videos and Music Blog (news/stories section) and Live show schedule Basic logo design	\$500.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00
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.