



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |               |
|------------------|---------------|
| Invoice Number   | INV-4095      |
| Invoice Date     | June 1, 2023  |
| Due Date         | June 30, 2023 |
| <b>Total Due</b> | <b>\$0.00</b> |

**To:**

Frei Remodeling & Construction LLC

3830 E 44Th suite 538

Tucson, AZ 85713

joe@frei-remodeling.com

| Hrs/Qty | Service                                                                                                                                                                                                       | Rate/Price | Sub Total |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Invoice 4095 Custom Logo Design<br>Custom Logo design<br>Multiple examples<br>Multiple revisions<br>Delivery of vector Files upon payment in full (including<br>Illustrator .ai, .eps, as well as .png, .jpg) | \$800.00   | \$800.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$800.00      |
| Tax              | \$0.00        |
| Paid             | -\$800.00     |
| <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.