



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
Total Due	\$0.00

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 Custom Logo design Multiple examples Multiple revisions Delivery of vector Files upon payment in full (including Illustrator .ai, .eps, as well as .png, .jpg)	\$800.00	\$800.00

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