



**From:**

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

Invoice Number	INV-4113
Invoice Date	July 1, 2023
Due Date	July 31, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Mowry Enterprises Inc.  
36 LaChance Street  
Gardner, MA 01440  
<http://www.mowryenterprises.com>  
[sales@mowryenterprises.com](mailto:sales@mowryenterprises.com)

**Total Cost Quoted \$1500**

***THIS INVOICE IS FOR WORK DONE TO DATE - AS THE PROJECT HAS BEEN ABANDONED***

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4113 Website Design & Development - mowryenterprises.com As per detailed proposal - Website development- Bronze - TOTAL COST Quoted: \$1500 THIS INVOICE IS FOR WORK DONE TO DATE - AS THE PROJECT HAS BEEN ABANDONED	\$500.00	\$500.00

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