



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
Total Due	\$0.00

To:

Mowry Enterprises Inc.

36 LaChance Street

Gardner, MA 01440

<http://www.mowryenterprises.com>

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
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.