## Invoice



From:

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

Total Due	\$0.00
Due Date	July 6, 2023
Invoice Date	July 1, 2023
Invoice Number	INV-4120

To:

Deck Science http://deckscience.com joea@deckscience.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4120 Blog Writing BRONZE for July 2023 Monthly Blogging Services BRONZE- 4 posts per month To include the following:  • Writing of 4 blog posts per month with up to 400-500 words per article  • Revision of article content if needed  • Complete optimization of the article for SEO value  • Immediate publication or scheduling of article for publication  • Inclusion of 1 stock image per article with alt text for SEO value	\$400.00	\$400.00

Total Due	\$0.00
Paid	-\$400.00
Tax	\$0.00
Sub Total	\$400.00

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.