



From:

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

Invoice Number	INV-4134
Invoice Date	July 21, 2023
Due Date	July 31, 2023
Total Due	\$0.00

To:

The Portland Group
<http://theportlandgroup.com>
accounting@ThePortlandGroup.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Invoice: 4134 Addition of 2 pages to website Addition of media page with video embed code added for video display https://www.theportlandgroup.com/media/ Addition of page for joining mailing list via Constant Contact embed code https://www.theportlandgroup.com/join/	\$50.00	\$100.00

Sub Total	\$100.00
Tax	\$0.00
Paid	-\$100.00
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.