



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |               |
|------------------|---------------|
| Invoice Number   | INV-4135      |
| Invoice Date     | July 19, 2023 |
| Due Date         | July 21, 2023 |
| <b>Total Due</b> | <b>\$0.00</b> |

**To:**

A.J. Manufacturing

999 Quaddick Town Farm

Thompson, CT 06277

a\_j\_manufacturing@sbcglobal.net

| Hrs/Qty | Service                                                                                                                                                                                                                                                     | Rate/Price | Sub Total |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Invoice: 4135 Design work for Smokeys BBQ Mats<br>Initial file set up for sizing and radius / dimensions for<br>illustrator vector file<br>design of first file (size small) for print                                                                      | \$100.00   | \$100.00  |
| 3       | Design of other 3 files<br>Design of remaining 3 files for print                                                                                                                                                                                            | \$50.00    | \$150.00  |
| 1       | Purchase of stock files -vector- extended licenses<br>First one is 21 credits for extended license so \$21 for that<br>one<br>Second is \$63.99 for extended license<br>Third is \$63.99 for extended license<br>And fourth is \$63.99 for extended license | \$212.97   | \$212.97  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$462.97      |
| Tax              | \$0.00        |
| Paid             | -\$462.97     |
| <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.