



From:

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

Invoice Number	INV-4138
Invoice Date	July 1, 2023
Due Date	July 31, 2023
Total Due	\$0.00

To:

Tony Garcia Rocks
<http://tonygarcia.rocks>
tonyg960@aol.com

This in your July 2023 Invoice, thank you for your business.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4137 Website Maintenance - For JULY 2023 Updating of website theme, core and plugin files Creation of back up files before and after updates Keeping up to date with events listings on website Addition / modification of blog/news/ stories section of website	\$100.00	\$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.