



**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
<b>Total Due</b>	<b>\$0.00</b>

**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
<b>Total Due</b>	<b>\$0.00</b>