



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-4162-1         |
| Invoice Date     | September 8, 2023  |
| Due Date         | September 15, 2023 |
| <b>Total Due</b> | <b>\$0.00</b>      |

**To:**

CJB Services & Construction LLC

15 City View Ave

West Springfield, MA

curtis.dowers236@yahoo.com

**TOTAL COST: \$1000**

*This is a downpayment invoice*

| Hrs/Qty | Service                                                                                                                                                       | Rate/Price | Sub Total |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Invoice 4162-1 Website Development CJB Services & Construction LLC - DOWNPAYMENT INVOICE (TOTAL COST: \$1000)<br>Website development as per detailed proposal | \$500.00   | \$500.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$500.00      |
| Tax              | \$0.00        |
| Paid             | -\$500.00     |
| <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.