Invoice

Invoice Number	INV-4162-2
Invoice Date	September 11, 2023
Due Date	September 30, 2023
Total Due	**$0.00**

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

To:
CJB Services & Construction LLC
15 City View Ave
West Springfield, MA
curtis.dowers236@yahoo.com

TOTAL COST: $1000

Deposit received: -$500

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice 4162-1 Website Development CJB Services & Construction LLC - FINAL PAYMENT INVOICE Website development as per detailed proposal Balance Due Invoice	$500.00	$500.00

Sub Total	$500.00
Tax	$0.00
Paid	-$500.00
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.