



From:

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

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

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