



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

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.