Invoice



From:

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

Total Due	\$0.00
Due Date	August 31, 2024
Invoice Date	September 1, 2023
Invoice Number	INV-4171

To:

A.J. Manufacturing 999 Quaddick Town Farm Thompson, CT 06277 a_j_manufacturing@sbcglobal.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4171 Website Redevelopment emberking.com As per detailed proposal	\$1,500.00	\$1,500.00

Total Due	\$0.00
Paid	-\$1,500.00
Tax	\$0.00
Sub Total	\$1,500.00