

Invoice

From:	Invoice Number	INV-4203
Your Page Today LLC	Invoice Date	November 1, 2023
1087 Riverside Dr. A	Due Date	November 3, 2023
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

HAAS Sales Inc. haasalesinc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4203 Website Domain Flip and Forwarding Flip of autorentalsmadeeasy.com to amcautorentals.com set up ftp/ database, installation wordpress on new host and uploading of clone of autorentalsmadeeasy.com to amcautorentals.com forwarding of domain name autorentalsmadeeasy.com to amcautorentals.com	\$250.00	\$250.00

Total Due	\$0.00
Paid	-\$250.00
Тах	\$0.00
Sub Total	\$250.00

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.