

Invoice

From:	Invoice Number	INV-4207
Your Page Today LLC	Invoice Date	November 25, 2023
1087 Riverside Dr. A	Due Date	November 30, 2023
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

D.B.C Solutions Dan Bennett 115 Labby Rd. North Grosvenordale, CT 06255 http://www.dbc.solutions office@dbc.solutions

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4207 Website Updates 11/25/23 to About Section Modification of About us page banner Modification of Team page Text and addition of trade partners section with logos (resized) and linked out Breaking out of process into new page modification of main navigation menu for updated/pages links	\$100.00	\$100.00

Total Due	\$0.00
Paid	-\$100.00
Тах	\$0.00
Sub Total	\$100.00

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.