



**From:**

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

Invoice Number	INV-4210
Invoice Date	November 30, 2023
Due Date	December 31, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Refined Image Studio  
175 W Main St  
Millbury, MA 01527  
<http://www.refinedimagemedia.com>  
[refinedimagemedia@gmail.com](mailto:refinedimagemedia@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4210 Website Development <a href="http://www.refinedimagemedia.com">www.refinedimagemedia.com</a> As per detailed proposal	\$1,500.00	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
Paid	-\$1,500.00
<b>Total Due</b>	<b>\$0.00</b>

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.