



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

| | |
|------------------|-------------------|
| Invoice Number | INV-4211 |
| Invoice Date | December 1, 2023 |
| Due Date | December 31, 2023 |
| Total Due | \$0.00 |

To:

Greater Boston Drones

379 LIBERTY STREET SUITE. 213

ROCKLAND, MA 02370

<http://www.greaterbostondrones.com>

info@greaterbostondrones.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | Invoice: 4211 Website Maintenance Uploading of video to YouTube Addition of video to website video page Addition of content to video on YouTube for seo Upgrade and back up for site plugins, core and theme files | \$100.00 | \$100.00 |

| | |
|------------------|---------------|
| Sub Total | \$100.00 |
| Tax | \$0.00 |
| Paid | -\$100.00 |
| 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.