



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.