



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-4213
Invoice Date	December 5, 2023
Due Date	December 30, 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: 4213 Website Maintenance - video addition Uploading of video to YouTube Addition of video to website video page Addition of content to video on YouTube for seo	\$50.00	\$50.00

Sub Total	\$50.00
Tax	\$0.00
Paid	-\$50.00
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.