

Invoice

From:	Invoice Number	INV-4220
Your Page Today LLC	Invoice Date	December 1, 2023
1087 Riverside Dr. A	Due Date	December 31, 2023
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

The Veron Company 112 Forest Street Marlborough MA 01752 http://www.theveroncompany.com David@theveroncompany.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	 Invoice: 4220 Monthly Blogging December 2023 Monthly Blogging Services MICRO- 2 posts per month To include the following: Writing of 2 blog posts per month with up to 400-500 words per article Revision of article content if needed Complete optimization of the article for SEO value Immediate publication or scheduling of article for publication Inclusion of 1 stock image per article with alt text for SEO value 	\$200.00	\$200.00

Total Due	\$0.00
Paid	-\$200.00
Тах	\$0.00
Sub Total	\$200.00
Sub Total	¢200.00

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.