



**From:**

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

Invoice Number	INV-5003
Invoice Date	January 4, 2024
Due Date	January 4, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Greater Boston Drones  
379 LIBERTY STREET SUITE. 213  
ROCKLAND, MA 02370  
<http://www.greaterbostondrones.com>  
[info@greaterbostondrones.com](mailto:info@greaterbostondrones.com)

Invoice: 5003 Website Content Rewrite and Updates

Hrs/Qty	Service	Rate/Price	Sub Total
1	Home page content rewrite	\$75.00	\$75.00
1	<a href="https://www.greaterbostondrones.com/thermal-inspections/">https://www.greaterbostondrones.com/thermal-inspections/</a> Rewrite	\$75.00	\$75.00
1	<a href="https://www.greaterbostondrones.com/mapping-and-3d-models/">https://www.greaterbostondrones.com/mapping-and-3d-models/</a> Rewrite	\$75.00	\$75.00
1	Other tasks Modification and addition of new photos Resubmission to google search console Re-optimization of pages for seo with new content	\$50.00	\$50.00

Sub Total	\$275.00
Tax	\$0.00
Paid	-\$275.00
<b>Total Due</b>	<b>\$0.00</b>