



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
Total Due	\$0.00

To:

Greater Boston Drones

379 LIBERTY STREET SUITE. 213

ROCKLAND, MA 02370

<http://www.greaterbostondrones.com>

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	https://www.greaterbostondrones.com/thermal-inspections/ Rewrite	\$75.00	\$75.00
1	https://www.greaterbostondrones.com/mapping-and-3d-models/ 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
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.