



**From:**

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

Invoice Number	INV-5018
Invoice Date	January 29, 2024
Due Date	May 31, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Webster Plate Glass Inc.  
30 Thompson Rd  
Webster, MA 01570  
<http://www.websterplateglass.com>  
[steve@websterplateglass.com](mailto:steve@websterplateglass.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5018 Website Development websterplateglass.com Website development of www.websterplateglass.com according to detailed proposal	\$1,500.00	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
Paid	-\$1,500.00
<b>Total Due</b>	<b>\$0.00</b>

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.