



**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<br><a href="http://www.websterplateglass.com">websterplateglass.com</a><br>Website development of <a href="http://www.websterplateglass.com">www.websterplateglass.com</a><br>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.