

Invoice

From:	Invoice Number	INV-5022
Your Page Today LLC	Invoice Date	February 4, 2024
1087 Riverside Dr. A	Due Date	February 29, 2024
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

Greater Boston Drones 379 LIBERTY STREET SUITE. 213 ROCKLAND, MA 02370 http://www.greaterbostondrones.com info@greaterbostondrones.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5022 Website Updates and Revisions Addition of New Page for law enforcement drone services Optimization of and addition of images	\$50.00	\$50.00
2	Mobile view and Optimization work Resubmission to Google Search Console of all pages after modification of content Submission to Google Search Console of new page Re-optimization of pages for seo with new content Re working of mobile view on all pages	\$100.00	\$200.00
1	Addition / Modification of Content across all pages Re-working of home page layout and addition of content Addition / modification of content across all pages	\$100.00	\$100.00

1 did \$550	
Paid -\$350	00.0
Tax \$0	00.00
Sub Total \$350	00.00

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.