Invoice



From:

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

Total Due	\$0.00
Due Date	February 6, 2024
Invoice Date	February 6, 2024
Invoice Number	INV-5023

To:

RSK JR CPA INC. 35 Harvard Street, Suite 115 Worcester, MA 01609 rich@rskjrcpa.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Birthday Cards design 1 printing of 100 utilizing vistaprint	\$202.00	\$202.00
1	100 Birthday Cards design 2 printing of 100 utilizing vistaprint	\$202.00	\$202.00
1	200 Envelopes printing of 200 envelopes utilizing vistaprint	\$109.99	\$109.99
1	Sales Tax	\$32.64	\$32.64
1	Legwork in ordering the prints Addition of the designs into vistaprint and individual projects	\$50.00	\$50.00

Total Due	\$0.00
Paid	-\$596.63
Tax	\$0.00
Sub Total	\$596.63

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.