



From:

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

| | |
|------------------|-------------------|
| Invoice Number | INV-5030 |
| Invoice Date | February 16, 2024 |
| Due Date | March 31, 2024 |
| Total Due | \$0.00 |

To:

Temp Connect
<http://www.tempconnect.app>
christina@tempconnect.app

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|------------|
| 1 | Invoice: 5030 Website Development Website development of ww.tempconnect.app according to detailed proposal | \$2,000.00 | \$2,000.00 |

| | |
|------------------|---------------|
| Sub Total | \$2,000.00 |
| Tax | \$0.00 |
| Paid | -\$2,000.00 |
| 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.