



**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    |
| <b>Total Due</b> | <b>\$0.00</b>     |

**To:**

Temp Connect  
<http://www.tempconnect.app>  
[christina@tempconnect.app](mailto:christina@tempconnect.app)

| Hrs/Qty | Service   | Rate/Price | Sub Total  |
|---------|---|------------|------------|
| 1       | Invoice: 5030 Website Development<br>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   |
| <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.