



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.