



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-5031          |
| Invoice Date     | February 1, 2024  |
| Due Date         | February 20, 2024 |
| <b>Total Due</b> | <b>\$0.00</b>     |

**To:**

A.J. Manufacturing

999 Quaddick Town Farm

Thompson, CT 06277

a\_j\_manufacturing@sbcglobal.net

| Hrs/Qty | Service                                                                           | Rate/Price | Sub Total  |
|---------|-----------------------------------------------------------------------------------|------------|------------|
| 1       | Invoice: 5031 Smokeys Website Development<br>Ecommerce<br>A per detailed proposal | \$6,000.00 | \$6,000.00 |

|                  |               |
|------------------|---------------|
| Sub Total        | \$6,000.00    |
| Tax              | \$0.00        |
| Paid             | -\$6,000.00   |
| <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.