



**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 Ecommerce 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>