



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
Total Due	\$0.00

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
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.