



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5046
Invoice Date	March 29, 2024
Due Date	March 29, 2024
Total Due	\$0.00

To:

FireSafe Corporation

3E Breed Avenue

Woburn, MA 01801

mspinazola@firesafecorp.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5046 Website Makeover of Firesafecorp.com Complete website redesign and redevelopment of Firesafecorp.com Development of pages Optimization of pages Mobile Development ADA Compliant 2 Security Plugins	\$500.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00
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.